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Town Of Chichester Annual Report



James Warren

Recipient of the Boston Post Cane. Pictured with his wife, Rose.

For the year ending 12/31/97

ANNUAL REPORTS

AND VITAL STATISTICS

of the

SELECTMEN AND OTHER OFFICERS

of the

TOWN OF

CHICHESTER, NEW HAMPSHIRE

for the year ending

DECEMBER 31, 1997

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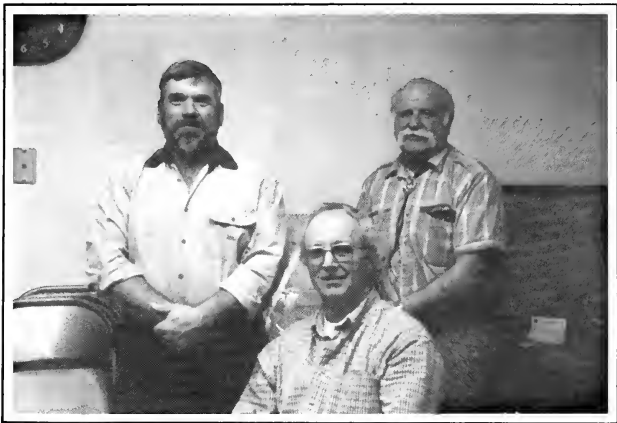
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Selectmen left to right: Chairman Jeffrey Jordan, Frederick Fenton, Theodore Bailey



Town Clerk, Judy Kenneally



Tax Collector, Evelyn Pike



Road Agent, William Stevens



Police Chief, Ann Emerson



Fire Chief, Paul Sanborn

TOWN OFFICERS

MODERATOR

Earl Weir/Douglas Hall

SELECTMEN

Jeffrey Jordan
Frederick Fenton Theodore Bailey

TOWN CLERK

Judy Kenneally

DEPUTY TOWN CLERK

Evelyn Pike

TAX COLLECTOR

Evelyn Pike

DEPUTY TAX COLLECTOR

Judy Kenneally

TOWN TREASURER

Rebecca Herbert

ROAD AGENT

William Stevens

FIRE CHIEF

Paul Sanborn

POLICE CHIEF

Ann Emerson

POLICE OFFICERS

John Martell Richard Walter, JR.
Ronald Parlangeli Arnold Runnells
Joseph Orlando, JR.

HEALTH OFFICER

Edward Meehan, D.V.M.

ANIMAL CONTROL OFFICER

Richard Bilodeau

SUPERVISORS OF THE CHECKLIST

Barbara Frangione
Carmella Becker Shirley Waters

CIVIL DEFENSE DIRECTOR

Walter Sanborn

LIBRARY TRUSTEES

Shirley Waters Patricia Hauck Margaret Haskett

BUDGET COMMITTEE

Stephen MacCleery Randy Harris
Eugene Herbert Walter Sanborn Allan Clark

TRUSTEES OF TRUST FUNDS

William Haskett Andrea Deachman Carolee Davison

BUILDING INSPECTOR

David Paveglio

PLANNING BOARD MEMBERS

Stanley Brehm Jeff Andrews
Harold Arey David Bickert Martin Lawrence
Tracy Scott Paul Adams Ronald Lesieur
Theodore Bailey, Ex-officio

BOARD OF ADJUSTMENT

Vincent Messina Benjamin Brown
Fred Shaw Edward Meehan
Paul Twomey Benjamin Daroska
Carolee Davison Frederick Fenton, Ex-officio

CONSERVATION COMMISSION

Ian Blackman
Ansel Sanborn John Sargent
Robert Mann Jeffrey Jordan
Stephen Camerino

CEMETERY COMMISSION

Eleanor Daroska
Allan Clark Ruth Hammen

SAFETY COMMITTEE

Harold Arey Pearl Michaud AJ May John Martell

RATES FOR CEMETERY LOTS

1 Grave lot	\$130.00	2 Grave lot	\$210.00
4 Grave lot	\$360.00	8 Grave lot	\$550.00

TOWN CLERK HOURS

Monday & Tuesday 1-5, Wednesday 9-1, Thursday evening 6 - 8

TAX COLLECTOR HOURS

Monday, Tuesday & Wednesday 9-1, Thursday evening 6 - 8

SELECTMEN

Office hours are Monday - Friday, 9 - 12
Public meetings: first & third Tuesday evenings by agenda

POLICE

Office: 798-4911
Emergency: 911

BUILDING INSPECTOR

By appointment

ROAD AGENT

Highway shed 798-4964

COMPUTATION OF TAX RATE

Net Assessed Valuation	\$ 90,270,819
Net School Appropriations	1,963,275
Net County Appropriations	177,892
Net Town Appropriations	336,767
War Service Credits	(16,900)
Committed to Tax Collector	<hr/> 2,293,819

Tax rate for 1997 is \$27.45 per thousand.

TOWN: \$3.73 COUNTY: \$1.97 SCHOOL: \$21.75

The equalization ratio for 1996 is 107% of current market value.
1997 has not been set yet.

SCHEDULE OF TOWN PROPERTY

Town Hall - Lands, Buildings and Equipment	591,088
Library - Land & Buildings	118,600
Police Department	16,979
Fire Department - Land Buildings & Equipment	425,994
Highway Department - Land, Buildings & Equipment	67,200
Parks, Commons & Playgrounds	154,000
Schools - Land, Buildings & Equipment	2,355,500

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Tax bills are due semi-annually.

The last day to appeal your property tax is March 1 following the end of the tax year of appeal.

Exemptions allowed in Chichester are the Elderly, Veteran, Handicap, Blind, Disability, and Solar.

SELECTMEN'S COMMENTS

During 1997, considerable work was done in the Community Building in addition to the renovations the Historical Society did in their section. The kitchen floor was replaced, plumbing repaired and relocated, the hall stairs were painted and the roof was repaired.

Much needed emergency lighting was installed for the town offices. The tax collector's office and the selectmen's office have been moved - same area different doors.

Under the able direction of the road agent, the parking area at the Grange Hall was nicely paved. We've already noticed a reduction in the amount of rocks and dirt tracked into the building.

The Police Department has been relocated to the new public safety building. It is located to the right and down the hill from the main entrance to the fire station.

The Selectmen would like to remind everyone that they are responsible for the maintenance of their driveway culverts. They need to be unplugged from time to time. We'd also like to remind everyone to get their yearly inventory form returned on time and save themselves a penalty.

An ordinance was established in regard to snow plowing. It is now unlawful to plow snow in or across the road. This new ordinance will allow our highway crew a safer experience.

The Selectmen would like to thank Clark's Grain Store for their donation of cement blocks for the use of the Old Home Day Committee. Thanks also to the Old Home Day Committee for another enjoyable day.

Jeffrey Jordan
Frederick Fenton
Theodore Bailey

1997 Town Meeting Minutes

The day was snowy and cold. Barbara Frangione offered the prayer. The moderator was Earl Weir. The meeting opened at 10:00 AM.

The results of the election of officers (Article 1) is as follows:

- 1 .
- | | |
|---|--------------------------------------|
| <u>Selectman for 3 years:</u> | <u>Tax Collector for 1 year:</u> |
| Theodore Bailey 287 | Evelyn Pike 416 |
| Stephen MacCleery 138 | |
| <u>Town Clerk for 1 year:</u> | <u>Treasurer for 1 year:</u> |
| Judy Kenneally 409 | Rebecca Herbert 387 |
| <u>Library Trustee for 3 years:</u> | <u>Budget Committee for 3 years:</u> |
| Margaret Haskett 399 | |
| <u>Checklist Supervisor for 1 year:</u> | <u>Moderator for 2 years:</u> |
| Carmella Becker 379 | Douglas Hall 347 |
| <u>Trust Fund Trustee for 2 years:</u> | <u>Road Agent for 3 years:</u> |
| William Haskett 376 | William Stevens 379 |
| <u>Cemetery Trustee for 2 years:</u> | <u>Cemetery Trustee for 3 years:</u> |
| Eleanor Daroska 401 | Rebecca Herbert 391 |

Article 2 through article 10 was continued at the deliberative session of the Annual Town Meeting on Saturday, March 15, 1997 beginning at 10 o'clock in the forenoon at the Grange Hall.

The meeting opened at 10:00AM. The moderator was Earl Weir. Mr. Weir conducted the meeting according to Robert's Rules of Order. The day was sunny but cold. Reverend Oden Woodward offered the prayer. Evelyn Pike was recognized as citizen of the year.

- 2 . To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)

4215 Increased to \$75,000

It was moved and seconded to accept the sum of **\$742,466** to defray the Town charges as printed in the 1997 town budget.

Article passed.

It was moved and seconded to move article 8 to the floor. Motion passed.

8. To see if the Town will vote to oppose the truck weigh station proposed by the State of NH-DOT. The proposed location is in Chichester on Dover Road on the corner of Dover Road and Chichester Lane and identified as map 3, lot 9. (Recommended by the selectmen)

Article passed.

3. To see if the Town Will vote to modify the elderly exemptions from property tax in the Town of Chichester, until rescinded, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$15,000; for a person 75 years to 80 years, \$22,000; for a person 80 years or older \$30,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$15,000 or, if married, a combined net income of less than \$25,000; and own net assets not in excess of \$50,000. (Recommended by the selectmen)

Article passed.

4. To see if the Town will vote to raise and appropriate the sum not to exceed \$5,000 for the purpose of renovating a room at the new fire station to be occupied by the police department. (Recommended by the selectmen)

It was moved and seconded to pass over article 4. Motion defeated.

Amendment:

To see if the Town will vote to raise and appropriate the sum not to exceed \$5,000 for the purpose of renovating a room at the new fire station to be occupied as determined by the selectmen.

**Amendment passed.
Amended article passed.**

5. To see if the Town will vote to raise and appropriate a sum not to exceed \$4,000 to identify space at the new fire station for community assembly and to identify funds and schedule required to provide this vitally needed community facility. (Not recommended by the selectmen)

Article passed over.

6. To see if the Town will vote to raise and appropriate \$11,000 to pave the Grange Hall parking lot. (Recommended by the selectmen)

Amendment:

To see if the Town will vote to raise and appropriate \$11,000 to pave the Grange Hall parking lot provided it is approved by a town engineer.

**Amendment passed.
Amended article passed.**

7. To see if the Town will vote to raise and appropriate \$70,000(Seventy thousand dollars) to be added to the following capital reserve funds and to authorize the use/transfer of the December 31, 1996 unreserved-undesignated fund balance for this purpose. (Majority vote required)
(Recommended by the selectmen):

Town Reappraisal	\$10,000	Town Facilities	\$ 5,000
Police Cruiser	10,000	Library	2,000
Office Equipment	15,000	Rescue Truck	2,000
Town Bridges	5,000	Fire Station	0
Town Roads	5,000	Septic Disposal	0
Fire Truck	10,000	Conservation	0
Highway Heavy Equip	6,000		

Article passed.

9. To see if the Town will vote to open and maintain a section of Deer Run Road, so called, converted from a class six highway to a class five highway. This section extends about six hundred feet with a turn-around constructed at the end of said highway. (By petition) (Recommended by the selectmen)

Amendment:

To see if the Town will vote to accept a section of Deer Run Road, so called, as a class five highway. This section extends about six hundred feet with a turn-around constructed at the end of said highway.

Amendment passed.

Amendment:

To see if the Town will vote to accept a section of Deer Run Road, so called, as a class five highway. This section extends about six hundred feet from Highland Drive with a turn-around constructed as the end of said highway.

Amendment passed.

Article passed.

10. To transact any other business that may legally come before said meeting.

A round of applause was given to retiring selectman Dennis Call, retiring moderator, Jack Sargent and acting moderator, Earl Weir.

Walter Sanborn thanked the town for allowing the Historical Society to use the community building.

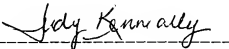
A space needs study committee will be organized to evaluate the needs of community groups.

The meeting adjourned at 1:47PM.

Respectfully submitted,



Judy Kenneally
Town Clerk

A true copy attest: 

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

1998

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 10th day of March, 1998 next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

Article 2 through article 26 will be taken up at the second session of the Annual Town Meeting on Saturday, March 14, 1998, beginning at 10 o'clock in the forenoon at the Grange Hall.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)

3. Shall we adopt the August 1 prior to the setting of the tax rate as the date for filing for the elderly exemption from the property tax? (Recommended by the Selectmen)(**Ballot vote**)

4. To see if the Town will vote to adopt, until rescinded, the provisions of RSA 202-A:4-d, authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of such personal property. (Recommended by the Selectmen)

5. To see if the Town will vote to raise and appropriate \$12,000 (Twelve thousand five hundred dollars) to renovate the exterior of the Library building: \$8,000 (Eight thousand dollars) to be taken from the Library Capital Reserve Fund and the remainder, \$4,500 (Four thousand five hundred dollars) to be raised in taxes. (Recommended by the Selectmen)

6. To see if the Town will vote to raise and appropriate \$12,000 (Twelve thousand dollars) to bullet-proof the foyer of the Town offices. (Recommended by the Selectmen)

7. To see if the Town will vote to raise and appropriate \$90,000(Ninety thousand dollars) to be added to the following capital reserve funds and to authorize the use/transfer of \$45,000 (Forty-five Thousand dollars) of the December 31, 1997 unreserved-undesignated fund balance for this purpose, \$45,000 (forty-five thousand dollars) to be raised in taxes. (Majority vote required) (Recommended by the selectmen):

Town Reappraisal	\$	10,000
Police Cruiser		10,000
Office Equipment		15,000

Town Facilities	\$	5,000
Library		2,000
Rescue Truck		2,000

Town Bridges	5,000	Fire Station	0
Town Roads	21,000	Septic Disposal	0
Fire Truck	10,000	Conservation	0
Highway Heavy Equip	10,000		

8. To see if the Town will vote to open and maintain a section of Short Falls Road, so called, as a Class Five road 1550 feet from Leavitt Road to the east most side of the Marsh property marked by a stone wall and identified as map 4, lot 58f. (Recommended by the selectmen)

9. To see if the Town will vote to raise and appropriate the sum not to exceed \$27,000 (Twenty-seven thousand dollars) for the purpose of purchasing a new computer system. \$20,000 (Twenty thousand dollars) will be withdrawn from the Office Equipment Capital Reserve Fund and \$7,000 (Seven thousand dollars) will be raised in taxes. (Recommended by the Selectmen)

10. To see if the Town will vote to raise and appropriate the sum not to exceed \$5,500 (Five thousand five hundred dollars) to erect a Veteran's memorial. (Recommended by the Selectmen)

11. To see if the Town will vote to open and maintain the Class VI portion of Towle/Mason Road making it a through road and to withdraw a sum not to exceed \$10,000 (Ten Thousand dollars) from the Town Roads Capital Reserve Fund for that purpose.. (Recommended by the Selectmen)

12. To see if the Town will vote to raise and appropriate the sum not to exceed \$11,000 (Eleven Thousand dollars) for the purpose of leasing a fire truck and to authorize the Selectmen to enter into a yearly renewable contract with a non-funding escape clause for the lease of said vehicle. Future payments will be approximately \$29,000 (Twenty-nine thousand dollars) per year for a period of 10 years, at which time the Town will own the vehicle. (The intent of this article is to make a down payment of the lease-purchase of a fire truck. The part about the future payments is meant to only be informational) (Recommended by the Selectmen)

13. To see if the Town will vote to change the name of the Rescue Vehicle Capital Reserve Fund to the Rescue Vehicle and Equipment Capital Reserve Fund and to authorize the Selectmen to be agents to expend said capital reserve fund. (The intent of this article is to allow equipment as well as vehicles to be purchased from this fund) (Requires 2/3 majority vote) (Recommended by the Selectmen)

14. To see if the Town will vote to raise and appropriate \$5,345 (Five thousand three hundred forty five dollars) to be added to the Rescue Vehicle and Equipment Capital Reserve Fund and to authorize the use/transfer of the December 31, 1997 unreserved-undesignated fund balance for this purpose. (The intent of this article is to use money which has been received from ambulance billing receipts to fund the future purchase of vehicles and equipment) (Recommended by the Selectmen)

15. To see if the Town will vote to withdraw \$1500 (Fifteen hundred dollars) from the Highway Heavy Equipment Capital Reserve Fund to purchase a plow and wing for the Highway Department. (Recommended by the Selectmen)

16. To see if the Town will vote to establish the Police Office Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a computer system for the Police Department and to raise and appropriate the sum of \$1,200 (Twelve hundred dollars) to be placed in said fund and to designate the Selectmen as agents of the Town for said capital reserve fund. (Recommended by the Selectmen)

17. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$7,760 from the Police Cruiser Capital Reserve Fund to make the final payment of the 1996 police cruiser 3-year lease. (Recommended by the Selectmen)

18. To see if the Town will vote to raise and appropriate the sum of \$11,900 to enter into a lease-purchase agreement for the purpose of acquiring and outfitting a 1998 police cruiser for the Police Department and to take the 1993 cruiser out of service. (Recommended by the Selectmen)

19. To see if the Town will vote to accept a 350 foot extension of Towle Road to be maintained as a Class V road by the Town, upgraded from a Class VI, and keep the remaining portion between Towle Road and Mason Road, a Class VI, subject to gates and bars. (By citizen petition) (Recommended by the Selectmen)

20. To see if the Town will vote to designate that portion of Towle/Mason Road, which is known as Towle Road from Horse Corner Road, a total of 2,755 feet as a scenic road per RSA 231:57 to preserve the country setting. (By citizen petition) (Not recommended by the Selectmen)

21. To see if the Town will vote to establish a Capital Reserve Fund to provide matching funds for a Federally funded Transportation Enhancement Program (TEP) grant to construct a pedestrian/bicycle pathway between the Chichester Central School and Carpenter Park. And to raise and appropriate \$5000 (Five Thousand dollars) for this fund. (By citizen petition) Not Recommended by the Selectmen)

22. To see if the Town will vote to raise and appropriate \$1000 (One Thousand dollars) to make the main assembly room at the new Fire Station handicap/elderly accessible and provide storage space and other required facility alterations to permit use as a Town Community Room. (By citizen petition) (Not Recommended by the Selectmen)

23. To see if the Town will vote to raise and appropriate \$2000 (Two Thousand dollars) to develop a beach and picnic area at Deer Meadow Pond on land donated to the Town by Frank Merrill. (By citizen petition) (Not recommended by the Selectmen)

24. To see if the Town will vote to reconstruct a portion of Ferrin Road and to withdraw a sum not to exceed \$10,000 (Ten Thousand dollars) from the Town Roads Capital Reserve Fund for that purpose. (Recommend by the Selectmen)

25. To see if the Town will vote to raise and appropriate the sum of \$2,046 (Two thousand forty-six dollars) to pay for certain studies of electric load profiles within the Town and other related research in furtherance of the possible aggregation of the Town's and/or its residents' and businesses' electric loads in the NHMA Pooled Energy Plan in preparation for deregulation of the electric industry in New Hampshire.

26. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 6th day of February, in the year of our Lord nineteen hundred and ninety-eight.

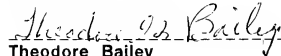
A true copy of the Warrant - Attest


Jeffrey Jordan

Jeffrey Jordan


Frederick Fenton

Frederick Fenton


Theodore Bailey

Theodore Bailey

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So.Spring St., P.O.Box 1122
Concord, NH 03302-1122
(603) 271-3397

MS-6



BUDGET OF THE TOWN

CHICHESTER

OF _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 98 to December 31, 98 or
for Fiscal Year From _____ to _____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date February 3, 1998

Jeffrey C. Jordan
Frederick Fenton
Theodore G. Bailey

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DEA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		26700	24957.07	27950	
4140-4149	Election, Reg. & Vital Statistics		6200	4012.19	7750	
4150-4151	Financial Administration		27200	26135.50	28250	
4152	Revelution of Property		7100	4957.76	9500	
4153	Legal Expense		4600	4204.50	6000	
4155-4159	Personnel Administration		13000	14672.59	16000	
4191-4193	Planning & Zoning		2025	2984.85	2700	
4194	General Government Buildings		27300	35325.16	24400	
4195	Cemeteries		5925	4256.90	6225	
4196	Insurance		29000	27796.95	27000	
4197	Advertising & Regional Assoc.		1885	1395.35	1985	
4199	Other General Government		28300	29623.16	77200	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		84241	76920.34	95446	
4215-4219	Ambulance		75000	68034.90	45232	
4220-4229	Fire		44500	44192.02	44725	
4240-4249	Building Inspection		2475	2937.97	3820	
4290-4298	Emergency Management		200	0	1300	
4299	Other Public Safety (including Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration				35000	
4311-4312	Admin., Highways & Streets		208300	217298.23	198700	
4313	Bridges		1500	0	1500	
4316	Street Lighting		300	293.26	300	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321-4323	Admin. & Solid Waste Collection					
4324	Solid Waste Disposal		84275	84202.08	84179	
4325	Solid Waste Clean-up					

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4326-4329	Sewage Collection & Disposal & Other					
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331-4332	Admin. and Water Services					
4335-4339	Water Treatment, Conservation & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411-4414	Admin. and Pest Control		2300	1856.00	2300	
4415-4419	Health Agencies & Hospitals & Other		3737	3637.00	3814	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assistance		3000	3000.00	3000	
4444	Intergovernmental Welfare Payments					
4445-4449	Vendor Payments & Other		12000	4732.34	10000	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		4825	4146.65	4000	
4550-4559	Library		18700	19200.00	18800	
4583	Patriotic Purposes					
4589	Other Culture & Recreation		2000	1643.80	2275	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Administration & Purchases of Natural Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Interest on TANS		2000	1500.00	2000	

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr Art#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YR. (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4790-4799	Other Debt Service					
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment		28878	36541.43	28900	
4903	Buildings					
4909	Improvements Other Than Buildings					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		70000	70000.00		
4916	To Expendable Trust Funds (except Health Maintenance Trust Fund) Cemeteries		1000	1900.00	2000	
4917	To Health Maintenance Trust Fund					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			828466	822358.00	822251	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.#	Warr. Art.#	Amount	Acct.#	Warr. Art.#	Amount

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriating to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3, VI)	Warr Art#	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YR. (NOT RECOMMENDED)
4210	Police-Cap Res	16			1200	
	Cap Res-TEP	21				5000
4220	Fire truck	12			11,000	
4210	Police cruiser	18			11,900	
	Fire-Alterations	22				1000
	Deer Meadow-beach	23				2000
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	24100	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Acct#	PURPOSE OF APPROPRIATIONS (RSA 32:3, VI)	Warr Art #	Appropriations Prior Year As Approved By DRA	Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (RECOMMENDED)	APPROP. ENSUING FISCAL YEAR (NOT RECOMMENDED)
4520	Library	5			12000	
4194	Office-bullet-proof	6			12000	
4199	Vet. Memorial	10			5500	
4311	Highway Equip.	15			1500	
4199	Computer	9			27000	
4311	Highway Towle/ Mason	11			10000	
	PD-Cuizer C.R.	17			7760	
SUBTOTAL 3 Recommended			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

4199 NEHA-Pooled Energy 25
4915 Capital Reserves 7

2046
90000
167806

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	ESTIMATED REVENUE Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Yield Taxes		5000	4880.95	5000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		6000	8010.43	6000
	Inventory Penalties				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		190000	225157.00	200000
3230	Building Permits			4620.00	
3290	Other Licenses, Permits & Fees		8000	10183.30	8000
3311-3319	FROM FEDERAL GOVERNMENT COPS		10000	12295.00	
FROM STATE FAST			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		10000	51907.22	22000
3352	Neels & Rooms Tax Distribution		10000	21879.59	15000
3353	Highway Block Grant		40000	49184.88	40000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax, Deer Meadow Rd)		1000	6093.87	
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments			10974.84	
3409	Other Charges Ambulance Svc			5345.20	5000
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property Paint			90.00	
3502	Interest on Investments		10000	4919.58	5000
3503-3509	Other CFNH, PLIT, Cable, Donation		20000	18943.35	10000

Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds	Cemeteries Grange siding		6240.12	62605
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From Fund Balance ("Surplus")			70000	70,000.00	50345
Fund Balance ("Surplus") to Reduce Taxes			91066	91,066.00	20000
TOTAL REVENUES & CREDITS			471066	601,791.33	448950

****BUDGET SUMMARY****

SUBTOTAL 1 Recommended (from page 3)	8 22,251
SUBTOTAL 2 Special warrant articles Recommended (from page 4)	24,100
SUBTOTAL 3 "Individual" warrant articles Recommended (from page 4)	167,806
TOTAL Appropriations Recommended	1,014,157
Less: Amount of Estimated Revenues & Credits (from above)	448,950
Estimated Amount of Taxes To Be Raised	565,207

(REV.1997)

DETAIL LIST OF EXPENDITURES

Account	Vendor	Payment
4130 Executive		
Selectmen	Jeffrey Jordan	3,000
	Frederick Fenton	3,000
	Theodore Bailey	3,000
Moderator	Earl Weir	100
Secretarial	Judy Kenneally	12,444.20
	Andrea Deachman	1,096.87
	Donna Downs	1992.00
	Holly MacCleery	324.00
		<hr/> 24,957.07
4140 Elections		
Town Clerk	Judy Kenneally	2304.20
	Evelyn Pike	50.00
Checklist Supervisors	Barbara Frangione	100.00
	Rita Sargent	100.00
	Carmella Becker	50.00
Ballot Clerks	Carol Harris	50.00
	Debbie Marden	50.00
Meals	Methodist Women	120.00
Election supplies	Staples	17.49
State recording fees	NH-Dept of Agriculture	816.50
	NH-Treasurer	354.00
		<hr/> 4,012.19
4150 Financial Adm.		
Tax Collector	Evelyn Pike	8700.00
Tax Colledtor fees	Evelyn Pike	4188.00
Treasurer	Rebecca Herbert	1750.00
Town Clerk Fees	Judy Kenneally	10,245.00
	Evelyn Pike	1,252.50
		<hr/> 26,135.50
4152 Revaluation of property		
Revaluation of Property	Avitar Assoc. of N.E. Inc.	4867.76
	Bill Cray Photography	90.00
		<hr/> 4,957.76

4153	Legal		
	Legal	Goldman & LeBrun	4204.50
			<hr/>
4155	Personnel Adm.		4,204.50
	Personnel Adm.	Bank of New Hampshire	10,961.57
		Healthsource	997.20
		William Stevens	373.95
		NHMA-Health Ins. Trust	1495.80
		NH Retirement System	844.07
			<hr/>
			14,672.59
4191	Planning & Zoning		
	Consultants	SEA Consultants, Inc.	2,150.09
	Telephone	TDS Telecom	74.22
	Reference materials	CNHRPC	152.75
		Office of State Planning	40.00
	Recording fees	Merrimack Cty. Registry of Deeds	286.00
	Supplies	Staples	281.79
			<hr/>
			2,984.85
4194	General Government Buildings		
	Maintenance	Evelyn Pike	727.38
		Aqua Specialties (frozen pipes)	35.00
		WA Gosse (pump tank comm. bldg.)	100.00
		Clark's Grain Store (mailbox post)	42.90
		H & H Exteriors (slate roof)	325.00
		Herbert Bartlett (repair tank)	73.00
		Neva Dunn Farm (lawn repair)	600.00
		ServePro of Concord (carpet cleaning)	225.00
		Stephen Shaban (electrical work)	1,511.00
		Thomas Kenneally (comm bldg floor/toilet)	324.33
		Walter Sanborn (reimb. comm light)	9.95
		Ronald Lesieur (paint comm stairway/hall)	245.00
		Stephen MacCleery (repair comm roof)	925.00
	Utilities	Webber Energy	584.08
		Irving Oil	1,769.67
		Concord Electric	1,805.84
	New police office	Ed Drew (reimb. for supplies)	346.31
		Allan Everson, Jr. (carpet)	2183.97
		Tepper Contractors (finish work)	630.00
		Rivco, Inc. (doors, baseboard)	1,136.06
		Barrett Electric, Inc. (electrical)	2235.80
		Michael Gouveia (ceiling)	1075.00
	Supplies	Maxfield"s (Cleaning)	47.25
		Portsmouth Paper (towels,tissue)	105.90
		Servistar	21.47
	Services	Colonial Municipal Alarms	390.00
		Concord Fire Extinguisher	123.50
		WR Bevans Fire Alarms	225.00

	Parking Lot	Brox Industries, Inc.	1,480.72
			19,304.13
4194.1	Paving Article #6		
		Brox Industries, Inc.	11,000.00
			11,000.00
4194.2	Police office Article #4		
		Tepper Contractors (framing)	1380.00
		Michael F Yeaton (ceilings)	1,756.60
		Edward Drew (reimb. supplies)	431.43
		Barrett Electric, Inc. (electrical)	1,453.00
			5,021.03
4195	Cemeteries		
	Maintenance	The Green Hand, Inc. (maintenance)	2,775.00
		Perry Bros. Monuments (Leavitt)	325.00
		E. Scott Edmunds (Edmunds)	50.00
		Phelps Aerial Lift, Inc. (repair fence)	604.10
		W.M. Cook & Son (Pineground)	900.00
		A. Allan Clark (reimb. paint)	82.80
	Supplies	H A Holt (flags)	127.50
			4864.40
4196	Insurance		
	Unemployment	Compensation Funds of NH	1,626.85
	Worker's Compensation	Compensation Funds of NH	9,721.00
	Liability	NHMA-Property Liability	16,198.00
	Deductibles	Harmon Autoglass ('93cruiser)	251.10
			27,796.95
4197	Advertising/Regional Assn.		
	Advertising	Concord Monitor	57.91
		Suncook Valley Sun	464.00
	Regional Associations	NH Government Finance	25.00
		NH Town Clerk's Assn.	20.00
		NHMA	763.44
		NH Local Welfare Assn.	25.00
		NH Tax Collector's Assn.	40.00
			1,395.35
4199	Other General Government		
	Other General Government	Evelyn Pike (reimb./mortg. search)	708.48
		Cash (petty cash)	50.00
		Arnold Clement Co. (vacuum repair)	43.00
		Michie (Reference materials)	422.69
		Chichester Graphics	2,355.25
		TDS Telecom	1,659.26
		Ikon Office Solutions	1,045.23

	A T&T Capital Corp. (new phones)	59.04
	McLeod Florist	136.50
	Merrimack Cty. Registry of Deeds	684.38
	National Market Reports (Town Clerk)	229.00
	NH Dept. of Agriculture (dogs)	96.00
	NH Treasurer (Marriages)	147.00
	NH Tax Collector's Assn. (meetings)	20.00
	NHMA (annual conf.)	60.00
	NH Town Clerk's Assn (Conf.)	38.00
	Officeland	750.18
	Adirondack Direct (tables, chairs)	1,302.27
	Pitney Bowes (postage meter lease)	518.58
	Pittsfield Printing (Teas. book)	34.00
	Portsmouth Paper (tissue)	63.30
	Rebecca Herbert (reim.)	14.99
	Red Jacket (Clerk/Collector ann. conf.)	520.08
	Staples	97.56
	Stephen Del Deo (Review report)	225.00
	Town Hall Press (reports)	60.65
	Town Country Reprographics (copies)	36.20
	Trend (dog tags)	93.39
	Nebs, Inc. (Checks, env., forms)	320.83
Postage	US Postal	2,400.00
	Postage by Phone	500.00
Franchise fee	Harold Arey (reimb. Library)	394.98
	Sam's Club (Fire)	639.99
	Sears (Police)	849.98
	Edgco (Fire)	415.00
	Superior Products (Fire)	224.99
	State Street Discount (School)	3,257.36
Auditors	Plodzick & Sanderson	3,900.00
Tax map update	SEA Consultants, Inc.	5,250.00
		29,623.16
4210 Police		
Police Administration	Ann L. Emerson	20,199.92
	Joseph P. Orlando, Jr.	1,918.11
	Richard Walter, Jr.	25,600.32
	John Martell	5,688.50
	Ronadi Parlangeli	2,166.06
	Arnold Runnells	2,322.19
		57,895.10
4211 Police Expenses		
Police Expenses	Exxon	3,372.76
	Richard Bilodeau (portable radio)	45.00
	Michie (reference materials)	81.64
	Uno's Car Wash	70.00
	Chichester Mobil (jump start)	25.00
	TDS Telecom	983.73
	Federal Surplus (office furniture)	60.00
	Christine Westbury (alterations)	21.38
	Concord Hospital (blood test)	25.00
	Sears (word processor)	249.99
	Joseph Orlando, Jr. (reimb. jacket)	63.48
	Diamond Sign (cruiser)	100.00
	Gall's (supplies)	460.42

4220	Forest Expenses	Heinman Fire Equip. Inc. Walter Sanborn (reimb. Indian pumps)	436.80 126.00
			<hr/> 562.80
4240	Bulding Inspection	Boca International (membership) TDS Telecom James D. Paveglio (inspector)	120.00 225.17 2,592.80
			<hr/> 2,937.97
4311	Highway Administration	Dennis Jobin William Stevens A J May	400.00 8,976.00 16,808.00
			<hr/> 26,184.00
4312	Highways and Street	A J May Albert Stevens Exxon B & B Contractors, Inc. B.F.I., Inc. Barrett Paving Dennis Jobin Beauregard Equip. Inc. Brox Industries, Inc. Steven Kimball Cady Communications Carparts of Epsom B & S Septic TDS Telecom Federal Surplus Property Clark's Grain Store Concord Electric Concord Sand & Gravel Dave's Mobile Pressure Wash E J Prescott, Inc. EW Sleeper Future Supply Great Northern Tire Howard Fairfield Inc. Internal Revenue Service JA Dodge Heating Jordan Equipment Joseph Brown E & K Auto Parts Larry Hemphill Merriam-Graves of VT Mike Rabbitt Enterprises NH State Corrections Norman Daroska Phelps Aerial Lift, Inc. RC Hazelton, Inc.	6,060.00 750.00 179.28 13,995.00 770.28 452.54 798.08 325.43 55,857.29 480.00 1471.00 209.40 75.00 555.46 144.50 574.55 1,219.85 1,493.32 241.56 2,393.83 1,013.21 175.35 447.50 463.15 176.92 906.41 1,896.77 11,697.50 93.74 520.00 141.07 1,253.75 2,154.75 11,071.00 36.05 498.50

		Roy D. Merrill	300.00
		Sanel Auto Parts	121.46
		W M Cook & Son	470.59
		William Stevens	53,580.00
		Zee Medical Service	99.20
		Frank Merrill	8,901.00
		Granite State Minerals	7,049.94
			<hr/>
			191,114.23
4316	Street Lighting		
		Concord Electric	126.28
		Public Service Company	166.98
			<hr/>
			293.26
4324	Solid Waste Disposal		
		B.C.E.P.	84,202.08
			<hr/>
			84,202.08
4414	Pest Control - ACO		
	Animal Control	Burlshire Kennels	56.00
		Richard Bilodeau	1,800.00
			<hr/>
			1,856.00
4415	Health Agencies		
	Agencies	Community Action Program	1,767.00
		Concord Regional Visiting Nurses	1,370.00
	Health Officer	Edward Meehan	500.00
			<hr/>
			3,637.00
4441	Welfare		
	Administration	Evelyn Pike	3,000.00
			<hr/>
			3,000.00
4445	Welfare - Vendor payments		
		Vendore payments	4,732.34
			<hr/>
			4,732.34
4520	Parks & Recreation		
		Concord Electric	154.15
		Felix Chemical Toilets, Inc.	385.00
		Neva Dunn Farm	3,000.00
			<hr/>
			3,539.15

4550	Library	Chichester Town Library (due from 1995 per auditor)	500.00
		Chichester Town Library	18,700.00
			19,200.00
4589	Other Culture & Recreation		
		Old Home Day	
		John B. Yeaton, Sr.	350.00
		Cindy Drew (Reimb.)	102.55
		Patricia Waddington (Reimb. strawberries)	10.00
		Pittsfield Printing	220.00
		Shirley Marden (beans)	65.35
		Katie Ruoff (Reimb.)	26.57
			774.47
		Historical Society	
		Walter Sanborn (Reimb. display case, doors, showcase)	310.00
		Barrett Electric, Inc. (1996 expenses)	545.00
		Maxfield's Hardware	14.33
			869.33
4723	Interest on TANS		
		Tax Anticipation Notes	
		Bank of New Hampshire	1,500.00
			1,500.00
4902	Capital Outlay		
		Highway tractor	
		Case Credit	11,905.75
		Fire engine	
		Emergency-One, Inc.	16,878.06
		Police cruiser	
		FMCC-Municipal	7,757.62
			36,541.43
4915	Transfers to Capital Reserves		
		Trust Funds	
		Chichester Trustees of Trust Funds	70,000.00
			70,000.00
4916	Transfers to Trust Funds		
		Sale of Cemeteries	
		Chichester Trust Funds (Vien 8-grave)	390.00
		Chichester Trust Funds (Zirngiebel 2-grave)	160.00
		Chichester Trust Funds (Drew 4-grave)	270.00
		Chichester Trust Funds (Lingner 4-grave)	270.00
		Chichester Trust Funds (Mitchell 2-grave)	160.00
		Chichester Trust Funds (Chagnon/Swain 8-grave)	390.00
		Chichester Trust Funds (Wilcox 1-grave)	100.00
		Chichester Trust Funds (Bartlett 2-grave)	160.00
			1,900.00

4933	School District Payments		
		Chichester School District	1,895,566.00
			1,895,566.00
5002	Fire Station Capital Reserve		
	New Fire Station	Edward Drew (Reimb. supplies)	817.86
			817.86
5003	Refunds		
	Property tax overpayments	Blaze Konefal	2,053.00
		Caroline Quimby	48.00
		1st American R E Tax (Houle)	423.00
		Michael Currier (1995)	166.82
		Douglas MacNeil	36.00
		Gary Brown	6.00
		Gregory Ilg	1,881.00
		Luke & Elaine Smith	19.85
		Nancy Young	89.00
		Northeast Land Title, Inc.	42.00
		Peter Wade	114.00
		Ronald & Velna Pike	31.68
		William Brackett	46.43
		Northwest Mort. Inc. (Hemeon)	1,506.00
		Richard Walter, Jr	100.00
		W.G. & C.A. Griffiths/Mevorach	29.81
	Assessment adjustments	James Towle	26.53
		Brian MacCrea	25.91
		Eugene & Dorothy Nelson	56.10
		Perkins Property Mgt. (appeal)	277.97
		Stephen Taylor	53.45
		Thomas Wainwright	160.64
	Timber tax adjustments	Carl Micucci	36.63
		Gary Brown	19.62
		Robert Brown	11.70
		Ronald & Velna Pike	10.08
	Exemptions	Jeffrey Andrews (veteran)	100.00
		Richard McCormack	100.00
		Robert & Phyllis Jordan (elderly)	389.00
	Town Clerk	E. Scott Tepper (Motor vehicle)	79.00
		MTS, Inc. (Motor vehicle)	46.00
			7,985.22
5004	County tax		
		County of Merrimack	179,288.00
5005	Tax Anticipation Notes		
		Bank of New Hampshire	250,000.00

5006	Investments		
		Fleet Bank of NH	300,000.00
		Bank of NH (transfer)	200,000.00
5007	Taxes bought by Town		
		Chichester Tax Collector (Head Elderly lien '96)	6,112.00
		Chichester Tax Collector (Head Elderly lien '94)	5,721.48
		Chichester Tax Collector (1996 tax lien)	159,282.37
			<hr/>
			171,115.85
	Miscellaneous adjustments		
		Miscellaneous adjustment	24.60
			<hr/>
			24.60
		Total expenditures	3,827,155.53

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Chichester
Chichester, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Chichester as of and for the year ended December 31, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Chichester has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Chichester, as of December 31, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of Town of Chichester taken as a whole. The combining and individual fund financial statements listed as schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Chichester. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association

January 8, 1998

SCHEDULE A-1
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1997

REVENUES	Estimated	Actual	Over (Under) Budget
<u>Taxes</u>			
Property	\$ 2,441,087	\$ 2,449,229	\$ 8,142
Land Use Change	6,800	22,750	15,950
Yield		6,456	6,456
Interest and Penalties on Taxes	<u>6,000</u>	<u>41,234</u>	<u>35,234</u>
Total Taxes	<u>2,453,887</u>	<u>2,519,669</u>	<u>65,782</u>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees	8,000	11,882	3,882
Motor Vehicle Permit Fees	<u>200,000</u>	<u>225,157</u>	<u>25,157</u>
Total Licenses and Permits	<u>208,000</u>	<u>237,039</u>	<u>29,039</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	47,205	47,205	
Highway Block Grant	53,715	53,715	
Meals and Rooms	21,856	22,060	204
Other Reimbursements	20,000	6,762	(13,238)
<u>Federal</u>			
C.C. P.S.	<u>10,000</u>	<u>12,295</u>	<u>2,295</u>
Total Intergovernmental Revenues	<u>152,776</u>	<u>142,037</u>	<u>(10,739)</u>
<u>Charges For Services</u>			
Income From Departments		<u>5,345</u>	<u>5,345</u>
<u>Miscellaneous Revenues</u>			
Interest on Investments	4,000	14,359	10,359
Other	<u>21,000</u>	<u>29,833</u>	<u>8,833</u>
Total Miscellaneous Revenues	<u>25,000</u>	<u>44,192</u>	<u>19,192</u>
Total Revenues	2,839,663	<u>\$ 2,948,282</u>	<u>\$ 108,619</u>
<u>Unreserved Fund Balance</u>			
Used To Reduce Tax Rate	<u>161,066</u>		
<u>Total Revenues and Use of Fund Balance</u>		<u>\$ 3,000,729</u>	

SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1997

	Encumbered From 1996	Appropriations 1997	Expenditures Net of Refunds	(Over) Under Budget
<u>Current</u>				
<u>General Government</u>				
Executive	\$	\$ 26,700	\$ 24,957	\$ 1,743
Election, Registration, and Vital Statistics		6,200	4,012	2,188
Financial Administration		27,200	26,225	975
Revaluation of Property		7,100	4,958	2,142
Legal Expenses		4,600	4,205	395
Personnel Administration		13,000	14,673	(1,673)
Planning and Zoning		2,025	2,985	(960)
General Government Buildings		27,300	35,325	(8,025)
Cemeteries		5,925	4,257	1,668
Insurance, not otherwise allocated		29,000	27,797	1,203
Advertising and Regional Associations		1,885	1,395	490
Other		28,300	29,623	(1,323)
Total General Government		179,235	180,412	(1,177)
<u>Public Safety</u>				
Police Department		84,241	76,920	7,321
Ambulance		75,000	68,065	6,935
Fire Department		8,100	7,792	308
Building Inspection		2,475	2,938	(463)
Emergency Management		200		200
Total Public Safety		170,016	155,715	14,301
<u>Highways and Streets</u>				
Highways and Streets		208,300	215,790	(7,490)
Bridges		1,500		1,500
Street Lighting		300	293	7
Total Highways and Streets		210,100	216,083	(5,983)
<u>Sanitation</u>				
Solid Waste Disposal		84,275	84,202	73
<u>Health</u>				
Animal Control		2,300	1,856	444
Health Agencies and Hospitals		3,737	3,637	100
Total Health		6,037	5,493	544
<u>Welfare</u>				
Administration		3,000	3,000	
Vendor Payments		12,000	4,732	7,268
Total Welfare		15,000	7,732	7,268
<u>Culture and Recreation</u>				
Parks and Recreation		4,825	4,147	678
Other Culture and Recreation		2,000	1,644	356
Total Culture and Recreation		6,825	5,791	1,034

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1997

	Encumbered From 1996	Appropriations 1997	Expenditures Net of Refunds	(Over) Under Budget
<u>Debt Service</u>				
Interest Expense - Tax Anticipation Notes	_____	<u>2,000</u>	<u>1,375</u>	<u>625</u>
<u>Capital Outlay</u>				
Capital Leases		28,878	36,541	(7,663)
New Fire Station	<u>818</u>	<u> </u>	<u>818</u>	<u> </u>
Total Capital Outlay	<u>818</u>	<u>28,878</u>	<u>37,359</u>	<u>(7,663)</u>
<u>Intergovernmental</u>				
School District Assessment		1,992,975	1,992,975	
County Tax Assessment	_____	<u>179,288</u>	<u>179,288</u>	_____
Total Intergovernmental	_____	<u>2,172,263</u>	<u>2,172,263</u>	_____
<u>Other Financing Uses</u>				
<u>Operating Transfers Out</u>				
<u>Interfund Transfers</u>				
Special Revenue Funds		55,100	55,100	
Capital Reserve Funds		70,000	70,000	
<u>Trust Funds</u>				
Nonexpendable Trust Funds	_____	<u>1,000</u>	<u> </u>	<u>1,000</u>
Total Operating Transfers Out	_____	<u>126,100</u>	<u>125,100</u>	<u>1,000</u>
<u>Total Appropriations</u>				
Expenditures and Encumbrances	<u>\$ 818</u>	<u>\$ 3,000,729</u>	<u>\$ 2,991,525</u>	<u>\$ 10,022</u>

*SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1997*

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>	\$ 261,066	
 <u>Deduction</u>		
Unreserved Fund Balance Used		
To Reduce 1997 Tax Rate	<u>(161,066)</u>	
		\$ 100,000
 <u>Additions</u>		
<u>1997 Budget Summary</u>		
Revenue Surplus (Schedule A-1)	\$ 108,619	
Unexpended Balance of		
Appropriations (Schedule A-2)	<u>10,022</u>	
1997 Budget Surplus		<u>118,641</u>
 <u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u>\$ 218,641</u>

Report of the Trustees of Trust Funds of the Town Of Chichester For the Year Ended December 31, 1997

Date of Creation	Name of Fund	Purpose of Fund	PRINCIPAL			INTEREST			Balance End Yr.	Grand Total Principal + Interest	Total Expended	
			Balance Beg. Yr.	New Funds Created	Additions to Principal	Funds Expended	Balance Beg. Yr.	Interest Income				
CEMETERY TRUST FUNDS												
12/27/1985	CEMETERY COMMON 1	Perpetual Care	53139.69	2300.00	51.49	0.00	55491.18	15986.25	1835.11	1051.41	16769.95	999.92
TOTAL CEMETERY FUNDS			53139.69	2300.00	51.49	0.00	55491.18	15986.25	1835.11	1051.41	16769.95	999.92
GENERAL TRUST FUNDS												
3/16/1973	Irene Ricker Mem.	Scholarship	500.00	0.00	0.00	0.00	500.00	364.60	20.51	0.00	385.11	0.00
6/6/1987	Chichester School	Samborn Sch	10000.00	0.00	0.00	0.00	10000.00	363.71	639.27	600.00	402.98	600.00
1/4/1988	Michael Booth Mem.	Scholarship	100.00	0.00	0.00	0.00	100.00	3.93	2.44	0.00	6.37	0.00
6/19/1996	Christopher J. Thomas Mem.	Scholarship	375.00	0.00	0.00	0.00	375.00	4.99	9.74	0.00	14.73	0.00
TOTAL GENERAL TRUST FUNDS			10975.00	0.00	0.00	0.00	10975.00	737.23	671.96	600.00	809.19	600.00
CAPITAL RESERVE FUNDS												
10/17/1974	Library Building	Capital Reserve	5600.00	0.00	2000.00	0.00	7600.00	527.45	163.22	0.00	690.67	0.00
1/22/1987	Rescue Truck	Capital Reserve	6017.02	0.00	2000.00	0.00	8017.02	526.68	170.94	0.00	697.62	0.00
1/17/1989	Fire Station	Capital Reserve	2014.13	0.00	0.00	0.00	2014.13	48.52	49.21	0.00	97.73	0.00
6/5/1989	Forest Maintenance	Capital Reserve	1374.00	0.00	0.00	0.00	1374.00	204.19	37.43	0.00	241.62	0.00
12/29/1989	Fire Truck	Capital Reserve	5922.79	0.00	10000.00	0.00	15922.79	238.34	235.39	0.00	473.73	0.00
12/29/1989	Town Bridges	Capital Reserve	27000.00	0.00	5000.00	0.00	32000.00	3465.67	809.19	0.00	4274.86	0.00
12/29/1989	Town Roads	Capital Reserve	23000.00	0.00	5000.00	0.00	28000.00	2642.26	683.70	0.00	3325.96	0.00
12/29/1989	Septic Disposal	Capital Reserve	2200.00	0.00	0.00	0.00	2200.00	323.31	59.82	0.00	383.13	0.00
12/29/1989	Town Facilities	Capital Reserve	4185.44	0.00	5000.00	0.00	9185.44	0.00	152.04	0.00	152.04	0.00
12/29/1989	Police Cruiser	Capital Reserve	4305.03	0.00	10000.00	0.00	14305.03	180.72	185.21	0.00	365.93	0.00
12/29/1989	Town Reappraisal	Capital Reserve	19000.00	0.00	10000.00	0.00	29000.00	1640.35	599.13	0.00	2239.48	0.00
12/31/1990	Hwy Heavy Equip	Capital Reserve	8000.00	0.00	6000.00	0.00	14000.00	731.42	254.35	0.00	985.77	0.00
6/14/1995	Office Equipment	Capital Reserve	5000.00	0.00	15000.00	0.00	20000.00	147.22	279.22	0.00	426.44	0.00
10/17/1995	SchoolBoard Miscellaneous	Capital Reserve	5813.02	0.00	5000.00	0.00	10813.02	260.66	202.10	0.00	462.76	0.00
TOTAL CAPITAL RESERVE FUNDS			119431.43	0.00	75000.00	0.00	194431.43	10936.79	3880.95	0.00	14817.74	0.00
TOTAL TRUST FUNDS FOR CHICHESTER			183546.12	2300.00	75051.49	0.00	260897.61	27660.27	6388.02	1651.41	32396.87	1599.92
NEW CEMETERY FUNDS IN 1997												
Date	Name of Fund	Amount	Cemetery	Name of Fund	Date	Amount	Cemetery	Trustees of Trust Funds				
4/29/97	Gilbert & Paul Vlen	390.00	Pine Ground	Herbert Mitchell	5/13/97	160.00	Leavitt	Bill Haskett				
4/29/97	Arthur Zingelberg	160.00	Pine Ground	Fred Chagnon & Jeffrey Swain	8/5/97	390.00	Leavitt	Andrea Deachman				
5/6/97	Mark Drew	270.00	Leavitt	Robert A. Wilcox Jr.	10/21/97	100.00	Pine Ground	Carollee Davison				
5/6/97	Karen Ligner	270.00	Leavitt	Macbeth Bartlett	11/18/97	160.00	Pine Ground					

**TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1997 - DECEMBER 31, 1997**

CASH ON HAND, JANUARY 1, 1997 \$ 629,141.93

Tax Collector:

1997:

Property Tax (1)	\$1,053,733.71
Property Tax Interest (1)	2,207.53
Property Tax (2)	1,139,432.81
Property Tax Interest (2)	418.52
Yield Tax	4,043.27
Current Use	15,750.00
Current Use Interest	42.20
Overpayment	4,663.59

1996:

Property Tax (1)	41,722.91
Property Tax Interest (1)	3,169.28
Property Tax (2)	87,322.92
Property Tax Interest (2)	2,071.70
Yield Tax	837.68
Yield Tax Interest	101.20
Tax Lien	159,282.37

Redemptions:

1991	2,750.52	
1992	2,565.01	
1993	4,211.60	
1994	53,208.03	
1995	66,755.93	
1996	60,506.45	2,704,797.23

Town Clerk:

Motor Vehicle Permits	225,157.00	
Dog Licenses	2,368.00	
Dog Penalties	248.00	
Filing Fees	9.00	
Marriages	315.00	
Certified Copies	157.00	
BCEP Decals	42.00	
UCC Filings	1,500.00	
Miscellaneous Agent Fees	5,227.00	
Miscellaneous	35.60	
Over	116.90	
		235,175.50

Bank of New Hampshire:

Interest	3,615.38	
Bank Charges	(69.70)	
		3,545.68

Miscellaneous:

Transferred from Investment	450,000.00	
Transferred from Savings Account	25,000.00	
Girl Scout Donation	50.00	
Overpayment Loan Interest	125.00	
Bank of New Hampshire-Loan	250,000.00	
Ambulance	5,345.20	
		730,520.20

Selectmen's Office Receipts:

#3230-Building Permits	\$ 4,620.00
#3290-Other Licenses-Permits-Fees	164.80
#3319-Federal Reimbursement	12,295.00
#3351-Shared Revenue Block Grant	51,907.22
#3352-Room & Meals	21,879.59
#3353-Highway Block Grant	40,146.36
#3356-State & Federal Forest Reimbursement	9,038.52
#3359-Other	6,093.87
#3401-Income from Departments	10,974.84
#3501-Sale of Municipal Property	90.00
#3502-Interest - NHMA-PLIT	1,373.90
#3509-CFNH-Cable	18,768.35
#3916-Trust Funds	6,240.12
	<u>183,592.57</u>

TOTAL RECEIPTS AND CASH ON HAND **\$4,486,773.11**

Less: Orders Drawn by Selectmen

3,827,155.53

CASH ON HAND, DECEMBER 31, 1997 **\$ 659,617.58**

INVESTMENT ACCOUNTS

BANK OF HEW HAMPSHIRE - 4 CD'S @ \$50,000.00 **\$ 200,000.00**

MBIA INVESTMENT ACCOUNT, January 1, 1997 **\$ 153,547.26**

Contributions	\$ 300,000.00
Interest	<u>9,439.47</u>
Subtotal	<u>309,439.47</u>
Withdrawals	<u>462,986.73</u>
	<u>450,000.00</u>

MBIA ACCOUNT, December 31, 1997 **\$ 12,986.73**

FLEET ACCOUNT, January 1, 1997 **\$25,768.97**

Interest	<u>533.16</u>
Subtotal	<u>26,302.13</u>
Withdrawals	<u>25,000.00</u>

FLEET ACCOUNT, December 31, 1997 **\$ 1,302.13**

CONSERVATION COMMISSION

CASH ON HAND, January 1, 1997 **\$ 17,251.98**

Interest	<u>369.83</u>
Subtotal	<u>17,621.81</u>
Paid NE Forestry Consultants	<u>494.23</u>

CASH ON HAND, December 31, 1997 **\$ 17,127.58**

(Note: \$10,000.00 invested in a CD)

Rebecca Herbert, Treasurer

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		1996		
REMITTED TO TREASURER:				
Property Taxes	2,197,830.11	129,045.83		
Resident Taxes				
Land Use Change	15,750.00			
Yield Taxes	4,043.27	837.68		
Utilities				
Interest	2,668.25	15,450.69		
Penalties				
Conversion to Lien		149,173.86		
DISCOUNTS ALLOWED:				
ABATEMENTS MADE:				
Property Taxes	7,424.50			
Resident Taxes				
Land Use Change				
Yield Taxes	1,309.08			
Utilities				
Current Levy Deeded				
UNCOLLECTED TAXES-END OF YEAR: #1080				
Property Taxes	253,727.98			
Resident Taxes				
Land Use Change	7,000.00			
Yield Taxes	1,103.32			
Utilities				
TOTAL CREDITS	\$2,490,856.51	\$294,508.06	\$	\$

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 1997

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		1996		
UNCOLLECTED TAXES- BEG. OF YEAR* :				
Property Taxes		278,219.69		
Resident Taxes				
Land Use Change				
Yield Taxes		837.68		
Utilities				
TAXES COMMITTED- THIS YEAR:				
Property Taxes #3110	2,454,319.00			
Resident Taxes #3180				
Land Use Change #3120	22,750.00			
Yield Taxes #3185	6,455.67			
Utilities #3189				
OVERPAYMENT:				
Property Taxes	4,663.59			
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected on Delinquent Tax #3190	2,668.25	15,450.69		
Collected Resident Tax Penalties #3190				
TOTAL DEBITS	\$2,490,856.51	\$294,508.06	\$	\$

* This amount should be the same as the last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF CHICHESTER

YEAR ENDING 1997

DEBITS	Last Year's Levy	PRIOR LEVIES		
		1995	1994	PRIOR
Unredeemed Liens Balance at Beg. of Fiscal Yr.		106,178.99	47,177.44	8,565.50
Liens Executed During Fiscal Yr.	159,282.37			
Interest & Costs Collected (After Lien Execution)	4,322.76	14,549.20	12,285.08	3,791.92
Bankruptcy Adjustment	-3,264.17	+2,836.58		
TOTAL DEBITS	\$160,340.96	\$ 123,564.77	\$59,462.52	\$12,357.42

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES		
		1995	1994	PRIOR
Redemptions	56,183.69	52,206.73	40,922.95	5,735.21
Interest & Costs Collected (After Lien Execution) #3190	4,322.76	14,549.20	12,285.08	3,791.92
Abatements of Unredeemed Taxes				
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	99,834.51	56,808.84	6,254.49	2,830.29
TOTAL CREDITS	\$160,340.96	\$ 123,564.77	\$ 59,462.52	\$ 12,357.42

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

TAX COLLECTOR'S SIGNATURE Emily Pike DATE: 12/31/97

1996 OUTSTANDING TAX LIENS
AS OF DECEMBER 31, 1997

Barrett Family Properties Map 9 Lot 91A	\$9951.32
Bates, John & Edith Map 1 Lot 19	85.23
Map 1 Lot 21	2558.36
Map 1 Lot 21A	15.25
Baum, Mark & Lisa Map 3 Lot 28-19	34.20
Blackman, Virginia Map 1 Lot 9A	10.00
Boisvert, Joseph Map 1 Lot 23-1	656.45
Booth, Glen Map 8 Lot 47	1337.65
Paid In Full 12/29/97 mail delayed Map 9 Lot 75	2149.91
Bruillard, Violet Map 2 Lot 58	1424.69
Clark, James & Holly Map 4 Lot 151A	1636.86
Collier, David & Lorraine Map 4 Lot 115	1370.18
Conboy, Mark Map 2 Lot 37	2761.27
Cornucopia, Inc Map 9 Lot 17	1549.20
Map 9 Lot 17A	631.09
Daroska, Norman & Kelly Map 5 Lot 26A	840.20
Daroska, Norman Map 5 Lot 26T	484.26
Estes, Frederick & Sandra Map 2 Lot 68	2051.68
Fay Realty Trust Map 3 Lot 47	12736.62

1996 OUTSTANDING TAX LIEN
AS OF DECEMBER 31, 1997

Flanders, Jay & Ann Map 7 Lot 2	6325.53
Garrettson, Paula Map 3 Lot 28-9	197.23
Garrison, Melissa Map 7 Lot 26-1	304.36
Genest, Ethelyn Booth, Linda Map 8 Lot 48 Map 9 Lot 4	586.75 513.73
Grivois, Stephen Map 4 Lot 153	1973.36
Hebert, Joseph & Kathleen Map 4 Lot 1-6	129.63
Hughes, Corey Map 2 Lot 28-18	857.09
Mayville, Allen & Cynthia Map 3 Lot 111	1452.45
Mayville, Loren & Brenda Map 4 Lot 51	2336.13
Michael, Karen Map 2 Lot 52	229.09
Moses, Fred Map 2 Lot 57A Map 2 Lot 8	1073.89 4678.59
Moses, Fred & Estelle Map 4 Lot 161 Map 4 Lot 161A	7258.18 1485.55
O'Brien, Edward & Vicki Map 3 Lot 43 Map 3 Lot 45	3331.32 2167.38
Palmer, David & Judy Map 3 Lot 96	1182.89

1996 OUTSTANDING TAX LIENS
AS OF DECEMBER 31, 1997

Peno, Richard & Donna Marie Map 3 Lot 28-20	209.24
Perron, Victor Map 3 Lot 86-17	786.56
Phelps, Theresa Map 6 Lot 39	624.38
PM Development Trust Map 2 Lot 33C	769.68
Raymond, Carol Map 9 Lot 59	2571.02
Lugg, George McGovern, Lynn (Lugg) Map3 Lot 46	1779.92
Steed, Richard Map 4 Lot 37	2108.46
Topouzoglou, John & Efegenia Map 9 Lot 107 Map 9 Lot 116	1313.35 269.59
Vien, Gilbert & Joyce Map 9 Lot 29	955.61
Watson, Eddie & Cathy Map 3 Lot 22-1	10079.13

1995 OUTSTANDING TAX LIENS
AS OF DECEMBER 31, 1997

Barrett Family Properties Inc Map 9 Lot 91A	10285.14
Bates, John & Edith Map 1 Lot 19	87.04
Map 1 Lot 21	2648.60
Map 1 Lot 21A	15.25
Boisvert, Joseph Map 1 Lot 23-1	677.13
Booth, Glen Map 8 Lot 47	1382.82
Clar, James & Holly Map 4 Lot 151A	1691.84
Conboy, Mark Map 2 Lot 37	498.63
Daroska, Norman & Kelly Map 5 Lot 26A	867.21
Davis, Ann Map 2 Lot 34	3730.60
Fay Realty Trust Map 3 Lot 47	9194.37
Flanders, Jay & Ann Map 7 Lot 2	6538.83
Garrettson, Paula Map 3 Lot 28-9	206.75
Grivois, Stephen Map 4 Lot 153	1005.17
Ladd, David Map 6 Lot 2	212.06
Lugg, Geo McGovern, Lugg, Lynn Map 3 Lot 46	1796.57
Mayville, Loren & Brenda Map 4 Lot 51	828.36
O'Brien, Edward & Vicki Map 3 Lot 43	1969.13
Map 3 Lot 45	1334.05

1995 OUTSTANDING PROPERTY LIENS
AS OF DECEMBER 31, 1997

Scully, Elizibeth former owner	
Garison, Melissa new owner	
Map 7 Lot 26-1	486.19
Vien, Gilbert & Joyce	
Map 9 Lot 29	987.12
Watson, Eddie & Cathy	
Map 3 Lot 22-1	10365.98

1994 OUTSTANDING PROPERTY LIENS
AS OF DECEMBER 31, 1997

Davis, Ann	
Map 2 Lot 34	2927.81
Klemick, Robert & Marie	
Map 2 Lot 5	1790.87
Lugg, George	
McGovern Lugg, Lynn	
Map 3 Lot 46	1535.81

1993 OUTSTANDING PROPERTY LIENS
AS OF DECEMBER 31, 1997

Davis, Ann	
Map 2 Lot 34	1235.10
Lugg, George	
McGovern Lugg, Lynn	
Map 3 Lot 46	1595.19

REPORT OF THE TOWN CLERK
For the Year Ending December 31, 1997

Motor Vehicle Permits	\$225,157.00
Dog Licenses/Penalties	2,616.00
Marriages Licenses	315.00
Other Permits/Fees	1,728.00
Municipal Agent fees	5,227.00
Overage	168.90
Misc. receipts	15.60

Receipts: \$235,227.50

Remittances to Treasurer

Motor Vehicle Permits	\$225,157.00
Dog Licenses/Penalties	2,616.00
Marriages Licenses	315.00
Other Permits/Fees	1,728.00
Municipal Agent Fees	5,227.00
Overage	168.90
Misc. receipts	15.60

Remittance: \$235,227.50

Respectfully submitted,

Judy Kenneally
Town Clerk

CHICHESTER POLICE DEPARTMENT

1997

This year was an eventful year for the police department. After years of working out of one office or sharing an office we moved into the fire station this winter. We are still in the basement but what a nice basement. About 900 square feet was renovated to house the department. For those of you who have not seen it yet we encourage and welcome your visit. We now have enough room for everyone to have a little "space" of their own, a separate booking and interview room and a much needed secured evidence room. Believe it or not "breathing room" makes a big difference in morale, attitude and work efficiency. We want to take this opportunity to offer a great big THANKS to Ed Drew for all his help and support of the police department. He's been there right along and continues to help and support.

This year (march 1998) is the end of the COPS grant that allowed us to hire a full time officer 3 years ago and we think has and is earning its keep. This position has allowed us to almost double the local coverage by our own department. Although the 3 year grant ends in March of 1998 we have been allowed to request an extension to use all the monies granted to us still unused. I have already sent the paperwork for a 6 month extension of the monies. With the activity we have been seeing and the coverage the Town is now getting we find it hard to believe there is a possibility this position could be eliminated. The loss to the Town of Chichester for now and in the future would be difficult to measure but we can not believe eliminating the position would be beneficial to the Town or to its citizens.

The department had 42 arrests of which 30 resulted in criminal action being pursued in Concord District Court and 2 in Merrimack County Superior Court. Ten arrests were either for protective custody or arrests on warrants. We issued 115 motor vehicle summons 302 written warnings and too many verbal warnings to count. The department investigated 108 incidents of criminal activity and 35 incidents related to motor vehicle law. Following is a breakdown of activities.

CHICHESTER POLICE DEPARTMENT
1997

ALLOW. IMPROPER PERSON	1
ATTEMPTED THEFT	2
ATTEMPTED BURGLARY	2
BURGLARY	10
CHILD ABUSE/NEGLECT/ASSAULT	5
CONDUCT AFTER ACCIDENT	2
CRIMINAL MISCHIEF	16
CRIMINAL THREATENING	5
CRIMINAL TRESPASSING	2
DEPARTMENT ASSISTS	124
DRIVING WHILE INTOX.	9
EMERGENCY DVO's	3
FALSE REPORTS	1
HARASSMENT	6
JUVENILE RELATED	17
NEIGHBORHOOD DISPUTES	11
OBSTRUCTING REPORT	1
OPERATING AFTER SUSP/REV.	10
OPEN CONTAINER	3
POSS.OF ALCOHOL/DRUGS	11
RECKLESS OPERATION	4
SERVICES	90
SIMPLE ASSAULT	12
2nd. DEG. ASSAULT	1
SUSPENSION OF REG.	1
SUSPICIOUS PERSON/VEH./ACTIV.	12
THEFT	15
TRANS. ALCOHOL BEV.	1
VANDALISM	6
MISC.	14

The stats listed above are easy to research and calculate. What is much more difficult to measure is the time officers spend from the initial call to the close or filing of an incident. Many hours are spent with investigations, phone calls, follow ups, sitting and talking with families and neighbors during their crisis, problem solving and the never ending paper work. Officer Walter has started safety classes in the school and we need to find the time for him to be there more often. Most training is done on our own time but is necessary to keep up skills and in some cases is mandatory. Again, we welcome your visits, comments, suggestions. Never hesitate to call as your concerns are our concerns.

A Police Officer

*The main responsibility
Each officer is known for
Is to be there when we need them
To help enforce the law
Because the world is changing so
Tough times, more drugs, more stress
Each time an officer reports for work
They must be at their best
The risks involved are many
And not just theirs alone
They make quick and tough decisions
Facing dangers, some unknown
They are often taken for granted
Though their jobs some days prove rough
A job deserving of pride and respect
Which they don't get often enough
Let's praise our many officers
And thank them for jobs well done
You can't know just how much it means
Unless, of course, you're one...*

Poetry by Maureen Philbrook ©



Road Agent's Report

I would like to thank everyone for their patience and understanding in 1997 about the potholes in the dirt roads. Because of the dry year I had to weigh the decision of whether to fix the potholes with grading and raking against the amount of dust it would create for the houses nearby. I sided with letting people enjoy their outdoor barbecues and enjoy the summer weather. I kept thinking I would grade and rake as soon as it rained, but the rain didn't come nearly often enough to keep the potholes under control. Hopefully, next year the weather will be on a more even keel!

In 1997 we paved Burnt Hill Rd. and shimmed part of Center Road. We also paved Deer Meadow Rd. after we realigned the end that comes out onto Main St. This was done with safety in mind and the aid of the state. We improved two bad corners also. One was on Short Falls Rd. and the other was on Granny Howe Rd. Much thanks to John Saturley for his permission to cut into his land on Granny Howe to make that corner safer. We kept busy in between projects by doing a lot of ditching and replacing some culverts.

This year I hope to put gravel on a lot of dirt roads, continue ditching and replacing culverts, and grade roads more, if the weather cooperates. As far as paving goes, I would like to pave at least one dirt road a year. This year I hope to pave Cross Rd., as well as Lane Rd., and one more road in the Five Hills Estate. There has been some concern about the narrowness of Smith Sanborn Rd. which I plan to look into this year.

I would like to thank my road crew for always being there for me all year, especially Christmas. While most of you were enjoying your Christmas with your families, my crew were out sanding the roads as fast as the rain was washing it away, so you would be able to get to your family gatherings. When I called them out, I told them I would understand if they needed to be home, but every one of them showed up and stayed until the job was done! I just wanted to thank them again and let the town know what a dedicated crew we have!

Once again I would like to thank you all for your help and continuing support though out the year.



Road Agent

TOWN OF CHICHESTER

FIRE - RESCUE DEPARTMENT

1997 Annual Report

This past year has again proven to be very busy for the members of your volunteer fire - rescue department. This year we answered 256 calls for assistance, a 30% increase from last year. We also held weekly training sessions and drills, conducted equipment maintenance, and were active in Town activities, such as Old Home Day. Several fire safety education classes were given to local school children.

The biggest change for members of Chichester Fire - Rescue occurred on July 1st. After many months in planning, this was the date that our members, along with the members of Loudon Fire - Rescue, began a cooperative venture to provide 24 hour ambulance service to the members of our communities. This change took place because Raceway Ambulance Service had notified us at the end of 1996 that they no longer desired to provide ambulance service to our Towns. Both Departments worked together to come up with a plan which would keep local control of our ambulance service, and give our communities more service for less money than it would cost to have a private contractor provide ambulance service. We have been very pleased with how this effort has worked out, and have received many favorable comments from the people we have transported to the hospital. As part of Chichester Fire - Rescue's plan to provide transport service, the present Rescue 1 was converted strictly to ambulance usage, and a used rescue truck was purchased to carry an air bottle refilling station and the extrication equipment which was formerly carried on Rescue 1.

In this year's Town Warrant there will be an article appearing which requests that money received from ambulance billing go into a Capital Reserve Fund to buy major pieces of rescue equipment, such as a defibrillator, as well as fund the purchase of future rescue vehicles. In operating the ambulance service it is necessary to plan to have funds available to buy this type of equipment when it becomes worn-out, or outdated. By putting the revenue from ambulance billing into this fund it should not be necessary to request additional money to be raised by tax dollars to purchase future vehicles and major pieces of equipment. Using billing revenue also distributes the cost of buying rescue related equipment to those who use the service, whether they are from Chichester or out of town. We also have an article requesting that the old Capital Reserve Fund, which only allows for the purchase of vehicles, be closed out and the money in that fund be put into the new fund.

During this past year we have also had a New Engine Committee putting together specifications for the lease-purchase of a replacement fire pumper. Chichester Fire - Rescue uses a 8-10 year apparatus replacement program for its three pumper-tanker trucks. By rotating the apparatus through various positions of usage within the department we are able to make each truck last from 25 to 30 years. This year we plan to lease-purchase a new attack pumper, which will result in the our oldest truck, a 1974 model, being removed from service. The new pumper will provide fully enclosed seating for all personnel, and will give us the ability to carry more equipment that we can presently carry on our existing attack pumper. The truck which will be removed from service is in need of numerous

repairs, the total of which actually exceed the value of the truck. We would ask your support of this warrant article.

If you would like more specific information regarding these warrant articles prior to Town Meeting please contact Deputy John Prickett at 798-5690 or Chief Sanborn at 798-5050.

I would like to take this opportunity to recognize some of the activities of the Chichester Firefighters Association. This organization, which is comprised of members of the fire - rescue department, has conducted many fund-raisers throughout the year. Proceeds from these fund-raisers are used to purchase equipment for the fire trucks and station, provide firefighter benefits, and support community activities. Members again supported a youth baseball team this past spring. Donations from the Association were sent to the Jeremy Charron Memorial Fund and to the Pittsburg, NH Fire Department Building Fund in memory of State Trooper Leslie Lord, who was also the fire chief in Pittsburg. Association members established a fund this year which will be used for the historical preservation of items related to the history of firefighting in the Town of Chichester. I would like to give a public thank-you to members of the Association for their financial support in purchasing items for the Department.

We once again would like to extend an invitation to anyone interested in finding out more about the Chichester Fire-Rescue Department. We need firefighters, firefighter/emergency medical technicians (EMT's), EMT's, and support personnel. If you are willing to commit the necessary time, we will supply the training and equipment. Stop by the station any time for a visit, or to pick up a membership application.

The Members of the C.F.D. would like to thank you for the support, both financial and moral, you have given us during this past year.

Respectfully submitted,
Paul W. Sanborn,
Fire Chief

Chichester Fire - Rescue 1997 Summary of Calls

8	Structure Fires	6	Chimney Fires
5	Vehicle Fires	3	Alarm Activations
2	Carbon Monoxide Detector	1	Service Calls
32	Mutual Aid - Fire	14	Mutual Aid - Medical
48	Motor Vehicle Accidents	112	Medical Aid
1	Hazardous Materials Incidents	3	Rescue
8	Wires Down or Burning	5	Investigations
8	Brush/Forest/Outside Fires		

256 Total Incidents

1997 Chichester Fire Department Budget Expenditure Sheet

Acct. #	Item/ Category	1997 approved	1997 actual	over or (under)
33.01				
33.02	Apparatus Lease	\$16,878.06	\$16,878.06	\$0.00
33.03	Firefighters/Officers reimbursement	\$7,000.00	\$6,999.95	(\$0.05)
	General Expenses:			
33.04	Capital Area Mutual Aid Fire Compact	\$8,500.00	\$8,496.00	(\$4.00)
33.05	Memberships / dues	\$200.00	\$95.00	(\$105.00)
33.06	Fire Station - Heat	\$2,400.00	\$2,749.33	\$349.33
33.07	Fire Station - Electricity	\$1,800.00	\$2,777.11	\$977.11
33.08	Fire Station - Supplies	\$500.00	\$393.08	(\$106.92)
33.09	Fire Station - Maintenance / repair	\$500.00	\$145.88	(\$354.12)
33.10	Fire Station - Office	\$300.00	\$342.81	\$42.81
33.11	Communications - Telephone	\$600.00	\$642.16	\$42.16
33.12	Communications - Radio repair	\$800.00	\$1,128.74	\$328.74
33.13	Communications - Pager upgrade	\$1,200.00	\$1,206.00	\$6.00
33.14	Communications - Mobile/Port. upgrade	\$2,000.00	\$1,700.00	(\$300.00)
33.15	Apparatus - Maintenance	\$2,500.00	\$1,935.87	(\$564.13)
33.16	Apparatus - Fuel	\$860.00	\$1,706.04	\$846.04
33.17	Apparatus - Repairs / Parts	\$1,000.00	\$879.28	(\$120.72)
33.18	Training - Courses / Institutions	\$500.00	\$1,001.95	\$501.95
33.19	Training - Training aids / supplies	\$200.00	\$74.90	(\$125.10)
33.20	Training - Student materials	\$200.00	\$148.25	(\$51.75)
33.21	EMS - Supplies	\$1,500.00	\$931.31	(\$568.69)
33.22	EMS - Immunizations	\$800.00	\$256.00	(\$544.00)
33.23	EMS - Training	\$700.00	\$625.00	(\$75.00)
33.24	SCBA - Parts / repair	\$1,000.00	\$569.15	(\$430.85)
33.25	SCBA - Testing / certification	\$500.00	\$152.00	(\$348.00)
33.26	Equipment testing, repair & replacement	\$1,800.00	\$4,027.85	\$2,227.85
33.27	Misc.	\$250.00	\$295.70	\$45.70
33.28	Major Equipment Account	\$2,000.00	\$2,466.00	\$466.00
33.29	Fire Prevention Education	\$300.00	\$298.60	(\$1.40)
33.30	Turnout Gear & Uniforms	\$3,500.00	\$1,225.77	(\$2,274.23)
	Treasurer General Expense-Postage	\$0.00	\$64.00	\$64.00
	General Expense Total	\$36,410.00	\$36,333.75	(\$76.25)
	Fire Department Total - All Accounts	\$60,288.06	\$60,211.76	(\$76.30)

1998 Chichester Fire Department Budget Proposal

Acct. #	Item/ Category	1997 approved	1998 requested	+ or (-)
33.01				
33.02	Apparatus Lease	\$16,878.06	\$16,878.06	\$0.00
33.03	Firefighters/Officers reimbursement	\$7,000.00	\$7,000.00	\$0.00
	General Expenses:			
33.04	Capital Area Mutual Aid Fire Compact	\$8,500.00	\$8,050.00	(\$450.00)
33.05	Memberships / dues	\$200.00	\$125.00	(\$75.00)
33.06	Fire Station - Heat	\$2,400.00	\$0.00	(\$2,400.00)
33.07	Fire Station - Electricity	\$1,800.00	\$0.00	(\$1,800.00)
33.08	Fire Station - Supplies	\$500.00	\$500.00	\$0.00
33.09	Fire Station - Maintenance / repairs	\$500.00	\$300.00	(\$200.00)
33.10	Fire Station - Office	\$300.00	\$500.00	\$200.00
33.11	Communications - Telephone	\$600.00	\$600.00	\$0.00
33.12	Communications - Radio repair	\$800.00	\$800.00	\$0.00
33.13	Communications - Pager upgrade	\$1,200.00	\$1,200.00	\$0.00
33.14	Communications - Mobile/Port. upgrade	\$2,000.00	\$2,000.00	\$0.00
33.15	Apparatus - Maintenance	\$2,500.00	\$2,500.00	\$0.00
33.16	Apparatus - Fuel	\$860.00	\$1,000.00	\$140.00
33.17	Apparatus - Repairs / Parts	\$1,000.00	\$1,000.00	\$0.00
33.18	Training - Courses / Tuitions	\$500.00	\$500.00	\$0.00
33.19	Training - Training aids / supplies	\$200.00	\$200.00	\$0.00
33.20	Training - Student materials	\$200.00	\$200.00	\$0.00
33.21	FMS - Supplies	\$1,500.00	\$500.00	(\$1,000.00)
33.22	EMS - Immunizations	\$800.00	\$800.00	\$0.00
33.23	EMS - Training	\$700.00	\$700.00	\$0.00
33.24	SCBA - Parts / repair	\$1,000.00	\$6,300.00	\$5,300.00
33.25	SCBA - Testing / certification	\$500.00	\$100.00	(\$400.00)
33.26	Equipment testing, repair & replacement	\$1,800.00	\$1,800.00	\$0.00
33.27	Misc	\$250.00	\$250.00	\$0.00
33.28	Major Equipment Account	\$2,000.00	\$2,000.00	\$0.00
33.29	Fire Prevention Education	\$300.00	\$300.00	\$0.00
33.30	Turnout Gear & Uniforms	\$3,500.00	\$3,500.00	\$0.00
33.31	Medical Exams	\$0.00	\$2,000.00	\$2,000.00
	General Expense Total	\$36,410.00	\$37,725.00	\$1,315.00
	Fire Department Total - All Accounts	\$60,288.06	\$61,603.06	\$1,315.00

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

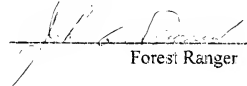
(All Fires Reported thru December 23, 1997)

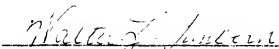
FIRES REPORTED BY COUNTY

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19
TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16


Forest Ranger


Forest Fire Warden

TOWN OF CHICHESTER
BUILDING INSPECTOR
Tel. No. 798-4350

Annual Report of Building Official

The 1997 Permit activity showed an increase over the 1996 level. Many inquiries were made regarding building regulations in Chichester. There were a total of 56 building permits issued compared to a total of 29 permits issued in 1996. The breakdown is as follows:

New dwellings.....	22
Dwelling additions or renovations.....	10
New commercial building.....	1
Commercial additions or renovations.....	3
Mobile home placement for elderly.....	2
Apartment added for elderly.....	0
Private garages.....	2
Barns or sheds.....	12
Miscellaneous (i.e. swimming pool, etc.).....	4

The increase for new family dwelling went from "14" in 1995, to "8" in 1996, to "22" in 1997. The increase for new commercial buildings, renovations or additions went from "0" in 1995, to "1" in 1996, to "4" in 1997.

There were other inspections done which were not related to permits issued for this year or other previously issued permits.

Building Permit forms are available in the lobby of the Town Offices or by contacting the Building Inspector. Acquiring a blank Building Permit form prior to contacting the Building Inspector assures that you will come ready with the required information. A Building Permit cannot be issued for a new family home or new commercial construction without an approved waste disposal "septic" system from the State of New Hampshire Water Supply and Pollution Control Division and a driveway design approval from the Town Road Agent.

The Town's current Building Codes are the 1996 BOCA Building and Fire Prevention codes, the 1988 Life Safety Code, as well as locally adopted codes which are more stringent. State law also requires that all new structures as well as structures which are being improved to more than 50% of their assessed value be in compliance with the NH State Energy code. The addition of bed or bathrooms may also require your septic system to be reviewed.

The Building Inspector is available almost any time, if you have any questions regarding work being done or you need an inspection do not hesitate to call. If hiring contractors you should not hesitate to check their credentials or references.

Respectfully submitted,
J. David Paveglio

Chichester Town Library

1997 Report

This year we were again able to build on the foundation of the many library volunteers who preceded us. We have stated many times and are justified in restating again, this is a library of VOLUNTEERS. Many of the towns around us have often expressed their amazement when they find out what has been accomplished in this library by our force of dedicated volunteers. Through the efforts of this force, this library went from manual check out and on old card catalogue to a computerized operation in a little over two years.

Building on this foundation this year has seen us progress in two major areas.

1. Small libraries such as ours traditionally borrow more books through the Inter-Library-Loan Program than we lend. This places an unfair burden on the larger libraries. We have expanded our holdings on the state data base significantly this year and hope to have all our holdings listed within two years. Even though there is no practical way of measuring this effort, we do have an indicator of our success in that we are coming closer to the goal of lending as many books as we borrow.

2. We have been checking books in and out and using the computer catalogue for over a year. The process runs smoothly with very few problems. The remaining part of the task is to enter the books that were "missed" onto the data base and to "clean up" the records. We expect this to be an ongoing task but hope to have the bulk of this work accomplished by the year 2000.

The following companies and individuals donated time, money and services: "Cable Vision", "Inter Webb" of Loudon, "Yankee Data Group" of Merrimac, TDS Telecom (Chichester Telephone Company) and Jeff and Bill Haskett, enabling the library to offer a public access computer with two encyclopedias, a CD ROM of the topographical maps of New Hampshire, a word processing program, and internet access. Respectfully submitted,

Harold Arey
librarian
for the trustees,
Shirley Waters
Patricia Hauck
Margaret Haskett

1997 LIBRARY AIDES and VOLUNTEERS

Debbie Soule
Linda Spinelli
Kim York
Dianne Mott
Zharra Mahlstedt
Nancy Lowd
Shawwna Stephens
Linda Booth
Donna Pastuszak
Kelly Edgecomb
Jim and Tina Mobbs
Betty Jenks
Donna Chagnon
Hannah West
Cathy Edmond
Donna Downs
Ashley Kneeland

Joyce Kathan
Donna Lawrence
Brenda Boswak
Lisa Rounds
Emma Rounds
Lisa Prizio
Daniel Prizio
Eileen Stephenson
Brad Towle
Diane Perry-Mann
Luke Grossmiller
Richard Davison
Gretchen Morse
Ashley Kneeland
Shari Demers
Peg Clasby
Carolee Davison

REPORT OF THE CHICHESTER HISTORICAL SOCIETY

This is the second annual report of the Historical Society and includes some of our accomplishments of the past year and future goals.

Last year's report centered on the restoration of the building and dedication of our opening of the museum.

The restoration of the Haines buggy has been completed by members of the society at a minimum of expense, over having it done by a professional restorer outside of the community.

We have had three special exhibits during the year by selecting special subjects. One was "Celebrating 100 Years of the Automobile", the second "Farming in Chichester", and presently an exhibit on "Chichester Schools".

We also decided to open the building on Tuesday nights from 6:30 to 8:30 P.M. which we did August through November, but it did not prove very successful. Public input is suggested so the Society can schedule when to be open in the future. Also, anyone is welcome to volunteer to serve on committees we have set up to provide history programs, exhibits, publicity and membership.

We are exceedingly pleased with the artifacts that have been donated during the past year, some of Civil War Origin. Some of the town-appropriated money was used to purchase several show cases for these exhibits.

One of our priorities now is to install a security alarm system in the building to protect historical artifacts which have been given to the town. Also, many of the old town records once stored in the town vault are now in the possession of the Historical Society in the Historical building.

Come join us. We meet in the hall bi-monthly - January, March, May, July, September and November, on the 2nd Thursday of the month at 7:30 P.M.

ANNUAL REPORT OF THE TOWN OF CHICHESTER

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Community Health Services.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 248 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support, health education, nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Professional and para-professional hourly home services are provided on a private *fee-for-service* basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1996 through September 30, 1997:

	No of Clients	Visits
Home Care/Hospice	43	856
Community Health Services	125	247
	<hr/>	<hr/>
Total	168	1,103

- 1 Immunization Clinic
- 4 Adult Bereavement Support Groups
- 2 Children Bereavement Support Groups
- 2 Hospice Volunteer Training Groups
- 1 Health Education Session
- 1 School Linked Clinic for School Principals
- 17 Bereavement Sessions

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

**1998 CONCORD AREA CENTER
PROJECTED OPERATING BUDGET**

PERSONNEL:

Area Center Director	\$ 20,143
Outreach Worker	17,461
Part-time Fuel Assistance Worker	4,500
Payroll Taxes/Fringe Benefits	<u>9,760</u>

\$ 51,864

OTHER COSTS:

Program Travel 5,385 miles x .29	1,562
Rent	7,200
Electricity	1,584
Telephone	2,285
Postage	310
Office/Copier/Computer Supplies	1,530
Staff Development/Computer Training	250
Publications	135
Liability and Fire Insurance	<u>411</u>

15,267

TOTAL BUDGET:

\$ 67,131

Federal Share:	36%	-	\$ 24,459
All Town Share:	<u>64%</u>	-	<u>42,672</u>
Total:	100%	-	\$ 67,131

SUMMARY OF SERVICES 1997
 PROVIDED TO
 CHICHESTER RESIDENTS
 BY THE CONCORD AREA CENTER
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM			
is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby and low income elderly. Food is distributed from our Concord warehouse. Value \$22.21 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES--167	HOUSEHOLDS--14	\$3,709.07
CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.99 per meal.			
	MEALS--85	PERSONS--4	\$509.15
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.			
	MEALS--216	PERSONS--24	\$648.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 96-97 program was \$401.00			
	APPLICATIONS--26	PERSONS--64	\$10,629.35
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.30per meal.			
	MEALS--1560	PEOPLE--10	\$9,828.00
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of \$1203.60			
	HOMES--2	PERSONS--4	\$5,930.29
NEIGHBOR HELPING NEIGHBOR FUND awards grant up to \$250 to people facing energy emergencies but not eligible for fuel assistance.			
	GRANTS--1	PERSONS--5	\$150.00

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
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CAP TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$6.27 per ridership.	RIDES--124	PERSONS--NA	\$777.48
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WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit.	VOUCHERS--215	PERSONS--18	\$8,277.50
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HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$6200 per child.	CHILDREN--1		\$6,200.00
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USDA COMMODITY SURPLUS FOODS are now distributed directly to local soup kitchens and food pantries on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents. Values are:

Macaroni \$7.75 per case	3	\$23.25
Pineapple \$17.13	2	\$34.26
Dehy Potatoes \$11.42	2	\$22.84
Applesauce \$9.53	2	\$19.06
Green Beans \$7.22	2	\$14.44
Tomato Sauce \$5.90	2	\$11.80
Spaghetti \$7.90	2	\$15.80
Corn \$8.64	2	\$17.28
Apple Juice \$11.82	2	\$23.64
Fruit Cocktail \$15.08	2	\$30.16
Tomatoes \$7.46	3	\$22.38
Peanut Butter \$38.03	3	\$114.09
Prunes \$22.80	1	\$22.80
Orange Juice \$11.64	2	\$23.28
Rice \$11.69	2	\$23.38
Pinto Beans \$8.10	2	\$16.20
Vegetarian Beans \$6.68	2	\$13.36
Corn Cereal \$15.96	2	\$31.92
Creamed Corn \$8.61	3	\$25.83
Figs \$17.12	1	\$17.12
Salmon \$27.24	2	\$54.48
Fig Nuggets \$19.14	1	\$19.14

GRAND TOTAL	>>	GRAND TOTAL	\$47,255.35
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INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and othe life concerns. These support/advocacy services are not tracked.

UNH Cooperative Extension provides Merrimack County residents with research-based education and information, enhancing their ability to make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

As your local link to the University of New Hampshire, Cooperative Extension provides practical education to people of all ages.

Because of our partnership with Merrimack County, the State of New Hampshire and the Federal Government, we go by the special name of UNH Cooperative Extension. In every Merrimack County community, this partnership is at work, increasing economic development, enhancing the environment and developing human potential.

Extension educators provide informal educational programs in the areas of Natural Resources and Family, Community and Youth, advised and assisted by a local advisory council.

Merrimack County residents also benefit from statewide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting programs, 4-H and youth development programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities, developing a strong volunteer base and providing research-based information to citizens.

A major statewide Extension initiative, Strengthening New Hampshire Communities, has impacted Merrimack County. County staff have worked with many of the communities in a variety of ways. The Community Profile was held in two communities in the past year. This community event works through a process to help community members create a vision about what they want their community to be like and then works through a process that helps form action groups to reach their goals. Follow up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, land use management planning, wellness teams, town office visits, Master Gardeners, working with schools on maintenance of landscaped areas, and providing updated Extension publication notebooks to all town libraries.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately 1.5 out of every four families in the county.

Visit our **new** office, located next to the Merrimack County Nursing Home at 315 Daniel Webster Highway, Boscawen. We're open Monday-Friday, 8 AM until 4:00 PM. Or call us at 225-5505 and 796-2151 or find us on the Web at [HTTP://CEINFO.UNH.EDU](http://CEINFO.UNH.EDU).

**ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.**

School Board

PAUL TWOMEY	Term Expires 1998
DOUGLAS HALL	Term Expires 1999
ROBERT MANN	Term Expires 2000

Superintendent of Schools

Thomas Haley

Asst. Superintendent of Schools

David Dziura

Business Administrator

E. Gene Cote

Interim Principal

Sue Williams

Assistant Principal

John Farnum

Secretary

Tami Russell

Teachers

Ruth Bidwell	John Farnum	Anne Lakeman
Amy Binder	James Fifty	Cheryl Molleur
Paul Bourassa	Jean Fifty	Beatrice Pszonowsky
Sandra Burnap	Lorraine Forest	Davis Richmond
Irene Derosier	Paula Jacobson	Johanna Sanborn
Katherine Dockham	Denise Keeler	Aimee Stevens
Kristen Dougherty	Wendy Kneeland	Brenda Wiswell

Coordinator

Jane Heely

Speech

Christine Clark

Occupational Therapist

Jane Dymant

Guidance

Susan Barry

Reading Tutor

Kathleen Lombardi

School Nurse

Carolyn Rasanen

Lunch Worker

Karen Judson
Holly MacCleery
Maxine Kosko

Teacher Aides

Alfred Bickford
Judith Clark
Elaine Lienhard
Diane Perry- Mann
Linda Towle

Summer Program

Kathy Cruson
Robin Donovan
Patricia McCarthy

Custodian

Doanld Lord
Francis Pike

Treasurer

Evelyn Pike

Truant Officer

Earl Weir

Moderator

Peter Marsh

Auditor

John Saturley

District Clerk

Carol Egan

**MINUTES OF THE CHICHESTER SCHOOL DISTRICT MEETING
MARCH 8, 1997**

The annual meeting of the Chichester School District was called to order by Moderator Marsh at 12:35 P.M. on March 8, 1997 at the Chichester Central School Multi-Purpose room.

Introductions were made as follows:

School Board Members--

Paul Twomey, Chairman

Douglas Hall

Robert Mann

School Administrative Unit #53 Official:

David Dziura, Assistant Superintendent

Gene Cote, Business Administrator

Chichester Central School Principal:

Martha Colwell

Chichester School District Clerk:

Carol Egan

Deputy Clerk--Rita Sargent

Deputy Moderator--Ray Towle

Supervisors of the Checklist

Attorney Theodore Comstock

Architects J. Urdy and D. Mires

A moment of silence observed by approximately 156 people, also the Pledge of Allegiance. Moderator Peter Marsh read the ground rules for the meeting. A motion was made by R. MacCleery and seconded by T. Scott to allow the non-residents to speak during the meeting.

Moderator Marsh called for action on the warrant as follows:

Article 1: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE UP TO THE SUM OF NINE HUNDRED EIGHTY-SIX THOUSAND ONE HUNDRED NINETY-EIGHT (\$986,198) DOLLARS FOR THE PURPOSE OF CONSTRUCTING, FURNISHING AND EQUIPPING A NEW ADDITION TO AND THE RENOVATION OF THE CHICHESTER CENTRAL SCHOOL. NINE HUNDRED EIGHTY SIX THOUSAND ONE HUNDRED NINETY-EIGHT (\$986,198) DOLLARS OF SUCH SUM TO BE RAISED THROUGH THE ISSUANCE OF BONDS OR NOTES UNDER AND IN COMPLIANCE WITH THE MUNICIPAL FINANCE ACT (RSA Ch. 33:1 et seq.) AS AMENDED: TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, OBTAIN AND ACCEPT FEDERAL, STATE, OR OTHER AID, IF ANY, WHICH MAY BE AVAILABLE FOR SAID PROJECT, AND TO AUTHORIZE THE SCHOOL

BOARD TO ISSUE, NEGOTIATE, SELL AND DELIVER SAID BONDS AND NOTES AND TO DETERMINE THE RATE OF INTEREST THEREON AND THE MATURITY AND OTHER TERMS THEREOF; AND TO AUTHORIZE THE SCHOOL BOARD TO TAKE ANY OTHER ACTION OR TO PASS ANY OTHER VOTE RELATIVE THERETO. (SCHOOL BOARD RECOMMENDS APPROVAL.) (A BALLOT AND 2/3 MAJORITY IS REQUIRED TO APPROVE THIS ARTICLE.)

Motion was made by S. MacCleery and seconded by N. Fraher to open up Article 1 to discussion. Explanations were made by several people. Motion was made by N. Fraher and seconded by J. Welch to accept Article 1 as written. Moderator Marsh explained a ballot vote with a 2/3 majority required and polls must be open for one hour. He moved to continue on while waiting for results.

Motion was made by J. Welch and seconded by P. Michaud to pass over Article 2 until voting results announced on Article 1.

Article 3: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Motion made by J. Denis and seconded by J. Luikmil to pass over Articles 3, 4, 5 and 6 and address Article 7. Motion defeated voice vote.

Motion made by S. MacCleery and seconded by T. Scott to accept Article 3.

MOTION CARRIES VOICE VOTE

Article 4: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

Motion made by F. Fenton and seconded by S. MacCleery to accept Article 4. Motion carries voice vote.

ARTICLE 4 PASSED

Article 5: TO SEE IF THE DISTRICT WILL VOTE TO EXTEND THE F.I.C.A. EXCLUSION LIMIT, IN ACCORDANCE WITH THE SOCIAL SECURITY INDEPENDENCE AND PROGRAM ACT OF 1994, TO EXEMPT SCHOOL DISTRICT ELECTION WORKERS EARNING LESS THAN \$1,000 ANNUALLY FROM F.I.C.A. WITHHOLDING OBLIGATIONS.

Motion made by F. Fenton and seconded by T. Scott to accept Article 5 as written.

MOTION PASSES VOICE VOTE

Article 6: TO SEE IF THE DISTRICT WILL VOTE TO APPROVE THE COST ITEMS AS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER EDUCATION ASSOCIATION FOR THE 1997/98 FISCAL YEAR, SAID ITEMS INCREASING THE COST FOR TEACHERS' SALARIES AND BENEFITS BY \$11,230 OVER THE 1996/97 SCHOOL YEAR, AND TO RAISE AND APPROPRIATE THE SUM OF \$11,230 TO FUND THESE COST ITEMS. (SCHOOL BOARD RECOMMENDS APPROVAL.)

Motion was made by N. Fraher and seconded by T. Scott to accept Article 6 as written.

MOTION PASSES VOICE VOTE

Motion made by F. Fenton and seconded by S. MacCleery to pass over Article 7 until votes are in on Article 1.

MOTION PASSES VOICE VOTE

Article 8: TO SEE IF THE DISTRICT WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 198:20-c, TO BE KNOWN AS THE SPECIAL EDUCATION TRUST FUND, FOR THE PURPOSE OF MEETING THE DISTRICT'S LAWFUL OBLIGATION TO ITS SPECIAL EDUCATION STUDENTS AND TO RAISE AND APPROPRIATE THE SUM OF UP TO \$5,000 FROM THE JUNE 30, 1997 FUND BALANCE FOR THIS PURPOSE, AND TO DESIGNATE THE SCHOOL BOARD AS AGENTS TO EXPEND. (SCHOOL BOARD RECOMMENDS APPROVAL.)

Motion made by T. Scott and seconded by P. Prescott to accept Article 8 as written.

MOTION PASSES VOICE VOTE

Article 9: TO SEE IF THE DISTRICT WILL VOTE TO CONDUCT A PUBLIC DISCUSSION DURING THIS DISTRICT MEETING CONCERNING THE CITIZENS PETITION TO ADOPT SENATE BILL 2 (RSA 40:13) AT THE MARCH 11, 1997 TOWN ELECTIONS.

Motion was made by M. Brown and seconded by R. MacCleery to bring Article 9 to the floor. Mr. Comstock explained Senate Bill 2. Moderator Marsh officially closed polls. Discussion ensues. Motion was made by J. McKenzie and seconded by T. Phinney to close debate on Article 9.

MOTION PASSES VOICE VOTE

Article 1 results:

156 votes cast -- 102 YES 54 NO (104 YES-2/3)

ARTICLE 1 DEFEATED BY BALLOT VOTE

Under State law, five voters may request recount. Request was made.

Deputy moderator and clerk will recount ballots.

Motion made by D. Hall and seconded by Ms. Gagne to take up Article 7. Motion carries by voice vote.

Article 7: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$46,400 FOR THE PURPOSE OF OPERATING A PUBLIC KINDERGARTEN FOR ALL ELIGIBLE CHILDREN IN THE DISTRICT. (SCHOOL BOARD RECOMMENDS APPROVAL.)

Mr. Marsh announced recount of Article 1, results identical to first count.

A motion amendment was made by P. Prescott and seconded by J. Denis to raise and appropriate the sum of \$196,800 for the purpose of operating a public kindergarten.

MOTION FAILS BY VOICE VOTE

Motion made by P. Twomey and seconded by P. Prescott to amend Article 7 to raise and appropriate the sum of \$63,042 for a kindergarten.

MOTION PASSES BY VOICE VOTE

Moved by Mr. Adams and seconded by K. Ruoff to table Article 7.

MOTION FAILS BY VOICE VOTE

Article 7 as amended has passed and reads: To see if the District will vote to raise and appropriate the sum of \$63,042 for the purpose of operating a public kindergarten for all eligible children in the district.

A motion was made by N. Fraher and seconded by R. Brooks to reconsider Article 1.

PASSED

A motion was made by M. Brown and seconded by S. MacCleery to apply Roberts Rules of Order.

MOTION DEFEATED BY VOICE VOTE

A motion was made by R. MacCleery and seconded by J. Bates to table Article 2 to the adjourned session.

MOTION CARRIED VOICE VOTE

Article 11: Motion was made by L. Randall and seconded by S. MacCleery to bring Article 11 to floor to pass over until Tuesday, March 11, 1997 at 10:00 A.M. at Grange.

Motion was made by L. Randall and seconded by S. MacCleery to adjourn school district meeting until two weeks from today (March 8) to Saturday, March 22, 1997 at 10:00 A.M.

MOTION CARRIED BY VOICE VOTE

Meeting recessed at 5:15 P.M.

March 22, 1997

Chichester School District meeting, recessed session brought to order by Moderator Marsh at 10:10 A.M. Moment of silence observed, Pledge of Allegiance recited by approximately 306 people in attendance. Mr. Marsh explained ground rules.

Article 1 brought to the floor. Open to discussion, Paul Twomey explained bond issue.

A motion was made by Ian Blackman and seconded by Gary Palmer to call the question.

MOTION PASSED BY SHOW OF HANDS -- 138 AYES / 113 NAYS

Polls opened for one hour, will reconvene in one hour.

A motion was made by J. Stremper and seconded by K. Ruoff to bring Article 10 to the floor.

MOTION PASSES VOICE VOTE

Paul Twomey reviewing budget by line.

Vote in on Article 1 --

306 votes cast -- 154 YES 153 NO (2/3 majority - 204)

ARTICLE 1 DEFEATED BY BALLOT VOTE

Motion made by S. MacCleery and seconded by L. Randall to suspend discussion of Article 10 to go to Article 2.

MOTION PASSED VOICE VOTE

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE UP TO THE SUM OF ONE HUNDRED EIGHTY THREE THOUSAND SEVEN HUNDRED THIRTY FOUR (\$183,734) DOLLARS FOR THE PURPOSE OF CONSTRUCTION AND RENOVATION WORK FOR THE HVAC, PLUMBING AND WATER DELIVERY SYSTEMS AT THE CHICHESTER CENTRAL SCHOOL. ONE HUNDRED EIGHTY THREE THOUSAND SEVEN HUNDRED THIRTY FOUR (\$183,734) DOLLARS OF SUCH SUM TO BE RAISED THROUGH THE ISSUANCE OF BONDS OR NOTES UNDER AND IN COMPLIANCE WITH THE MUNICIPAL FINANCE ACT (RSA Ch. 33:1 et seq.) AS AMENDED: TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, OBTAIN AND ACCEPT FEDERAL, STATE, OR OTHER AID, IF ANY, WHICH MAY BE AVAILABLE FOR SAID PROJECT, AND TO COMPLY WITH ALL LAWS APPLICABLE TO SAID PROJECT; TO AUTHORIZE THE SCHOOL BOARD TO ISSUE, NEGOTIATE, SELL AND DELIVER SAID BONDS AND NOTES AND TO DETERMINE THE RATE OF INTEREST THEREON AND THE MATURITY AND OTHER TERMS THEREOF; AND TO AUTHORIZE THE SCHOOL BOARD TO TAKE ANY OTHER ACTION OR TO PASS ANY OTHER ACTION OR TO PASS ANY OTHER VOTE RELATIVE THERETO. (SCHOOL BOARD RECOMMENDS APPROVAL ONLY UPON REJECTION OF ARTICLE 1 ABOVE.) (A BALLOT VOTE AND 2/3 MAJORITY IS REQUIRED TO APPROVE THIS ARTICLE.)

Bob Mann explained renovation work, water, heating system, ventilation system, vapor barrier, plumbing.

A motion was made by F. LeMay and seconded by S. MacCleery to call the question.

MOTION PASSES VOICE VOTE

Polls declared open on Article 2 for one hour at 1:35 P.M.

Motion made to bring Article 10 to floor by J. West and seconded by K. Klapproth.

MOTION PASSES VOICE VOTE

Article 10: TO SEE WHAT SUM THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT.

Paul Twomey continued budget expenses to the end. Questions and discussion ensued. Motion was made by MacCleery and seconded by T. Phinney to recess for fifteen minutes.

MOTION PASSED

Vote in on Article 2 --

173 votes cast -- 155 YES 18 NO (2/3 majority - 116)

ARTICLE 2 PASSES BY BALLOT VOTE

A motion was made by MacCleery and seconded by Klapproth to bring Article 10 to floor.

PASSED

Discussion ensued on principal salary. A motion was made by Mr. Barker and seconded by P. Prescott to limit further debate on Article 10 purpose 2400-2499.

MOTION CARRIES VOICE VOTE

A motion was made by T. Phinney and seconded by H. Barker to amend the 1100 purpose by \$27,010 to read \$1,136,903.

MOTION DEFEATED - 27 AYES 66 NAYS BY SHOW OF HANDS

Motion made by Gary Palmer and seconded by R. Morrison to move the question.

MOTION CARRIES VOICE VOTE

A motion was made by S. MacCleery and seconded by H. Barker to accept Article 10 bottom line amount to read: \$2,460,648.

MOTION CARRIES BY SHOW OF HANDS--48 AYES 43 NAYS

Article 12: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A motion was made by Klapproth and seconded by MacCleery to adjourn this meeting.

MOTION PASSED WITH VOICE VOTE

The meeting recessed at 3:45 P.M.

March 11, 1997

The polls were opened at 10:00 A.M. by Moderator Marsh for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

SCHOOL BOARD	Robert Mann	3 years
CLERK	Carol Egan	1 year
MODERATOR	Peter Marsh	1 year
TREASURER	Evelyn Pike	1 year
AUDITOR	John Saturley (write-in)	1 year

Senate Bill 2 question on ballot -

179 YES

218 NO

The Chichester School District annual meeting officially closed March 22, 1997.

Respectfully submitted by,
Carol Egan, Clerk
Chichester School District

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1996 to June 30, 1997

SUMMARY

Cash on Hand July 1, 1996	94,818.57
Received from Selectmen	<u>1,893,566.00</u>
Revenue from State Sources	<u>89,838.09</u>
Received from Other Sources	<u>122,653.79</u>
TOTAL RECEIPTS	<u>2,106,057.88</u>
Total Amount Available for Fiscal Year	<u>2,200,876.45</u>
Less School Board Orders Paid	<u>2,147,254.44</u>
Cash on Hand July 1, 1997	<u>53,622.01</u>

Evelyn Pike
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Chichester School District and compared them with the records at the office of the Superintendent of Schools in Pembroke.

I find the cash balance to be exact and correct.

I have also examined the books of the School Lunch Director and find them to be correct and monies reported by her to be exact and correct.

John L. Saturley
Auditor

REPORT OF THE CHAIRMAN OF THE SCHOOL BOARD

Our school system has seen a year of tremendous change, with many exciting developments to the institutions the most contribute to our sense of community. In order to meet pressing needs of her family, Martha Caldwell found it necessary to relocate back to Maine. While we dearly miss her tremendous energy and commitment to education, we were truly blessed by her efforts to reexamine and reconstitute the curriculum so that our children are equipped with the intellectual tools necessary in a very complex world. Because of the short amount of time available, we prevailed upon Sue Williams to take on the immense task of acting as interim principal while the search for a new principal is conducted. She took on these duties and has done a wonderful job, for which I would like to express deep admiration and gratitude, both personally and on behalf of our entire community.

In the past two years, the school has completely revamped the course of studies in both math and language arts. Thanks to a tremendous amount of work on the part of the staff and administration, the changes were accomplished smoothly. This year the Board has asked the staff to begin a thorough review of the science curriculum, in order to create one appropriate to life at the end of the twentieth century.

Thanks to the efforts of a committed team of both staff and community members, Chichester was selected to receive a \$20,000 Goals 2000 grant. These funds (which arrived with no mythical strings attached) are being used to provide a tremendous amount of training for the staff to enable them to integrate the computer technology into the classroom. We have made a major investment in computers over the past few years and hope to maximize the benefits returned by having a staff that is able to make the greatest possible use of this technology.

Perhaps the most exciting change at the Central School has been the addition of a kindergarten program, thanks to the overwhelming vote of the citizen's at last year's district meeting. While we had anticipated utilizing space in an existing town building, the cost of adapting any of these to make them fully handicapped accessible proved to be prohibitive. As a result, we leased a portable classroom. Given the great increase in state aid available for building of kindergarten space, the Board is recommending that we build a permanent kindergarten this year. Because the state aid is so large at present, we can build for close to the cost of leasing space for a year, without the need to issue a bond. The kindergarten program is simply wonderful-- the teachers are innovative and devoted-- and Chichester is a better

place because of it.

Another welcome addition at the school is the new breakfast program, which makes use of our existing facilities at time when they were previously idle. The program is operated at no cost to the local taxpayers and ensures that all of our children can start the day with a nutritious meal.

A continuing success story is the reading program at the school. Thanks to a wonderful program called reading recovery, which consists of intensive intervention early, we have seen remarkable results in the early grade reading skills of the children. At the end of last year, every single child in the second grade was reading at or above grade level! As time goes on this type of early effort should greatly reduce the need for remedial work at later ages.

For years Chichester has been the recipient of funds from the Leavitt Trust. Because of a strange pattern in the receipts noticed by Doug Hall, the Board decided to investigate what was going on with the trust. A resulting investigation by Doug revealed that the bank acting as trustee was underpaying us and overpaying themselves. As a result of negotiations, we were able to almost double the amount of funds available to the town for educational purposes.

We were able to replace our aging and inefficient heating system and replace our failing plumbing and ventilation systems this year. A new well was dug just in time for the driest summer in memory-- as a result we are still not sure the well will suffice to meet the needs of the school on a long term basis. Hopefully we will have more complete information by the time of the meeting. As a result of a couple of actions taken over the past 18 months, the bubbling in the gym floor was markedly decreased this year (although this could also be a result of the same dry summer). While the only long term solution is to tear out the floor, we are hopeful that the trenching and ventilation changes will extend the life of the floor by many years.

Many challenges remain before us. The results of the state proficiency testing reveal shortcomings in the education we are providing the students, most notably in the science area. The Board and staff are committed to a continuous and rigorous reexamination of the curriculum. Our goal is not adequacy but excellence-- we want people around to talk about and envy the educational system in Chichester. At present, some of our programs are grossly inadequate due to space shortages. We were forced to split a classroom with partitions this year, resulting in two substandard classrooms. We still fail to meet state minimum standards because we have no rooms for art or music. Last year saw an enormous increase in building permits and the resulting houses will be coming on the market in the next 12 to 18 months. These will inevitably be filled with children. The space crunch is a problem that will not go away and we should not delude ourselves by believing otherwise.

Hopefully a fairer and more equitable funding mechanism will be the result of

the Claremont decision. Under the present system, our school rate is about 50% higher than it would be if there were a uniform tax rate. This results in an exorbitant and inequitable burden on all our taxpayers and especially upon our elderly with fixed incomes. We should not have to choose between bankrupting our elders and shortchanging our children, so that people in wealthier communities don't have to pay an equal tax.

The Board has undertaken a study of how time is being used at the school. During the next year we will be reviewing the student's use of time, the teacher's use of time, the length of the school day, the length of the school year, the starting and stopping times of school, the length and times of vacation. Many of the practices relating to the use of time grew in response to conditions that may now longer exist, for example the need for the labor of children in haying and harvesting crops. We want to make sure that we aren't simply continuing practices that are no longer productive or even counterproductive.

We are hopeful to attract a private organization to provide an after school program for those families where the parent or parents need to work past the dismissal time.

Our relationship with Pembroke Academy remains problematic. The dismal showing of the Academy on the statewide testing demonstrate serious problems. On the other hand, the principal and curriculum director of the Academy are talented and committed individuals who have developed a far-reaching vision for profound changes. As always, the key question is resources. It remains to be seen whether the Academy will receive the support it needs to turn around. We are asking the community to engage in discussion about our relationship with the Academy during this year's meeting and to give us guidance on where the Town wants to go. Again, the eventual outcome of the Claremont decision is likely to have massive implications for Pembroke Academy. Over the past two years we have been able to get Pembroke to allow us to sit on the building, curriculum and budget committees of the Academy. While we are deeply appreciative of these changes, the fact remains that we are completely disenfranchised in terms of the final budget at the Academy, which is set by the town of Pembroke alone. This year we may be faced with a decision that will lock us into this unequal relationship for another 15 years. I urge everyone to acquaint themselves with the facts and take part in the deliberations.

In summation, we have had many successes in the past year, but major challenges remain to be overcome before we can say that we truly are providing the best education possible for our children. In discussing the challenges, in debating the proper course to take for the future, we should not lose sight several key realities---we truly are a community, it is our school above all that binds us as a community,

and that school remains a safe, warm and nurturing environment for our children that is staffed by hard working and dedicated teachers.

Financial resources, committed staff and a visionary administration for leadership are all elements critical to the creation of great school. Outweighing them all however is the critical necessity for the support of the community. In this regard, our school has been truly blessed. Throughout the year many citizens of Chichester unselfishly donate their time and efforts in volunteering at the school. People help out in the office, at the library, in tutoring, in special presentations about various careers, in teaching enrichment courses, in coaching sports and cheerleading, in raising funds for school activities. The Board gives out an award each year to a person or persons to recognize their efforts and the efforts of all the other volunteers. Last years award was shared by Joyce and Frank Lemay, who earned it through literally hundreds of hours of hard work donated to our community. To them and everyone else who pitched in, the Board wishes to express a heartfelt thank you. To anyone else with time or talent to share with children, we extend the invitation-- join us and share in the wonder of learning! Become active in the PTO or call Katie Ruoff, our dedicated coordinator of volunteers.

Paul Twomey
Chairman
Chichester School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 7th day of March, 1998 at 10:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
2. Shall the School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the school district, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.
3. To see if the District will vote to authorize the School Board to accept and to expend gifts and donations from any source on behalf of the School District.
4. BY PETITION: To see if the District will vote to raise and appropriate up to the sum of six hundred forty thousand eight hundred twenty five (\$640,825) dollars for the purpose of constructing, furnishing, and equipping a new addition to the Chichester Central School.

School Board Does Not Recommend Approval

5. To see if the District will vote to raise and appropriate the sum of up to \$5,000 from surplus to fund balance to be added to the Special Education Trust Fund previously established, and to authorize the use/transfer of up to \$5,000 from the June 30, 1998 fund balance for this purpose.

School Board Recommends Approval

6. To see if the District will vote to appropriate up to the sum of \$147,405, and to raise by general taxation \$36,851 of that figure, for the purpose of constructing, furnishing and equipping a new one classroom kindergarten addition to Chichester Central School. The addition will allow for the removal of the modular unit in front of the school building and for a \$12,600 budget reduction for the modular's annual leasing/operation expense. Projected cost to the Chichester School District is:

<u>YEAR</u>	<u>ESTIMATED AMOUNT</u>	<u>TAX IMPACT</u>
In 1998/99	\$36,851	\$.41
In 1999/00 and ensuing years	0	0

NOTE: Tax Impact estimates do not include effects of \$12,600 annual savings due to removal of modular unit.

School Board Recommends Approval

7. To see if the District will discuss issues related to Chichester's continued participation in the A.R.E.A. high school agreement with Allenstown, Epsom and Pembroke.

8. To see if the District will vote to authorize the School Board to arrange for an annual financial audit in compliance with RSA 671:5, by an independent public accountant from outside the District. This action is intended to replace the past practice of electing a School District auditor.

9. To see if the District will vote to approve the cost items as set forth in the collective bargaining agreement reached between the Chichester School Board and the Chichester Teachers' Association for the 1998/99, 1999/00 and 2000/01 fiscal years which calls for the following increases in salaries and benefits:

Year 1998/99	\$34,645	
	<u>Minimum</u>	<u>Maximum</u>
Year 1999/00	\$32,065	\$46,244
Year 2000/01	\$31,426	\$48,649

and further to raise and appropriate the sum of \$34,645 for the 1998/99 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Chichester School Board and the Chichester Teachers' Association.

School Board Recommends Approval

10. To see what sum the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

11. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

12. To transact other business that may legally come before said meeting.

Given under our hands and seal this 16th day of February, 1998.

Paul Twomey
Douglas Hall
Robert Mann
CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 10th day of March, 1998 at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year. (Only to be voted in the event that School District Meeting action was not taken to authorize School Board appointment of auditor.)

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 16th day of February, 1998.

Paul Twomey
Douglas Hall
Robert Mann
CHICHESTER SCHOOL DISTRICT

CHICHESTER SCHOOL DISTRICT

1998/99 PROPOSED BUDGET

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1996/97	ADOPTED BUDGET 1997/98	PROPOSED BUDGET 1998/99
1100 REGULAR PROGRAMS				
110 SALARIES - REGULAR				
1100-110 Teachers		490,588.44	540,359.00	549,640.00
111 Title I		14,213.00	0.00	0.00
112 Subs. Salaries		12,710.50	5,625.00	7,150.00
114 Aide Salaries		14,968.18	0.00	8,004.00
115 Tutorial		0.00	14,638.00	13,706.00
440 REPAIRS & MAINTENANCE				
1100-440 Repairs/Maint.		402.17	1,000.00	1,000.00
443 Contract Maintenance		4,439.60	4,500.00	6,700.00
563 TUITION TO PUBLIC ACADEMIES				
1100-563 Tuit. to Other District		494,354.01	561,000.00	553,500.00
		1,031,675.90	1,127,122.00	1,139,700.00
610 SUPPLIES				
1100-610 General Supplies		7,982.97	8,957.00	13,000.00
Supplies-Art		1,499.86	2,413.00	2,984.00
Supplies-Language		0.00	300.00	675.00
Supplies-Phys. Ed.		907.16	1,264.00	1,284.00
Supplies-Math		1,125.88	3,251.00	2,560.00
Supplies-Music		0.00	114.00	156.00
Supplies-Science		0.00	300.00	2,310.00
Supplies-Soc. Studies		517.38	1,324.00	399.00
Supplies-Reading		2.25	501.00	1,699.00
Supplies-Computer		1,652.69	1,755.00	1,755.00
		1,045,364.09	1,147,301.00	1,164,218.00
613 REPAIR				
1100-613 Instr. Equip./Repairs		55.10	200.00	275.00
615 AUDIO VISUAL MATERIAL				
1100-615 A/V-Language		0.00	102.00	120.00
A/V-Math		0.00	100.00	206.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET	PROPOSED BUDGET	
		1996/97		1997/98	1998/99	
	A/V-Music	571.49		0.00		559.00
	A/V-Soc. Studies	0.00		0.00		50.00
	A/V-Reading	0.00		0.00		161.00
	A/V-Computers	2,531.18		1,200.00	1,148,903.00	1,082.00
			1,048,521.86			1,166,671.00
630 BOOKS						
1100-630 Books-Language		17,813.95		4,690.00		1,476.00
Books-Math		3,410.89		125.00		125.00
Books-Music		0.00		266.00		392.00
Books-Science		330.58		503.00		6,000.00
Books-Social Studies		32.61		868.00		117.00
Books-Reading		1,655.00		956.00		3,976.00
			1,071,764.89		1,156,311.00	1,178,757.00
640 STUDENT PUBLICATIONS						
1100-640 Student Publications		1,041.20		1,390.00		1,390.00
			1,072,806.09		1,157,701.00	1,180,147.00
741 ADDITIONAL EQUIPMENT						
1100-741 New Equip. - Furnishings		3,367.31		0.00		3,709.00
New Science Equip.		561.75		525.00		1,000.00
New Equip. - Technology		0.00		22,938.00		9,000.00
			1,076,735.15		1,181,164.00	1,193,856.00
742 REPLACEMENT OF EQUIPMENT						
1100-742 Replacement Equip.		25,941.03		171.00		1,012.00
			1,102,676.18		1,181,335.00	1,194,868.00
891 KINDERGARTEN PROGRAM						
1100-891 Kindergarten Program		0.00		63,042.00		0.00
			1,102,676.18		1,244,377.00	1,194,868.00
1200 SPECIAL PROGRAMS						
110 SALARIES - REGULAR						
1200-110 Special Ed. Salaries		38,057.00		69,503.00		69,503.00
111 Special Ed. Coordinator		0.00		1,000.00		1,000.00
114 Aide Salaries		38,156.76		56,374.00		48,348.00
115 Summer Tutorial		927.96		1.00		1.00
330 Contracted Services		29,530.00		0.00		1.00
569 Special Placements		116,466.92		123,331.00		113,845.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1996/97		1997/98		1998/99	
610 SUPPLIES							
1200-610	Special Ed. Supplies	251.84		386.00		533.00	
	Speech supplies	1,238.28		400.00		362.00	
615 SPECIAL PROGRAMS							
1200-615	AV Material	0.00		0.00		1.00	
630 BOOKS							
1200-630	Special Ed. Books	394.63		320.00	1,495,692.00	386.00	1,428,848.00
1410 OTHER INSTRUCTIONAL PROGRAMS							
110 SALARIES -REGULAR							
1410-110	Cocurricular Stipends	12,070.00		9,025.00		8,050.00	
390	Cocurricular Officials	1,000.00		1,400.00		2,500.00	
610 SUPPLIES							
1410-610	Cocurricular Supplies	824.83		1,000.00		1,500.00	
810 DUES & FEES							
1410-810	Dues and Fees	500.00		500.00	1,507,617.00	1,165.00	1,442,063.00
2110 ATTENDANCE & SOCIAL WORK							
580 TRUANT OFFICER							
2110-580	Truant Officer	50.00		50.00		50.00	
2120 ATTENDANCE & SOCIAL WORK							
330 PUPIL SERVICES							
2120-330	Guidance Salary	15,957.00		16,357.00		20,446.00	
610	Guidance Supplies	0.00		206.00	1,524,230.00	206.00	1,462,765.00
2123 ATTENDANCE & SOCIAL WORK							
350 MANAGEMENT SERVICES							
2123-350	Special Ed. Diagnostics	13,928.00		19,463.00		16,470.00	
370 STATISTICAL SERVICES							
2123-370	Testing Services	128.34		500.00		500.00	

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1996/97	ADOPTED BUDGET 1997/98	PROPOSED BUDGET 1998/99
610 SUPPLIES				
2123-610	Testing Supplies	1,100.85	1,200.00	1,200.00
2129 ATTENDANCE & SOCIAL WORK				
370 STATISTICAL SERVICES				
2129-370	Report Cards/Handbooks	441.25	500.00	500.00
2132 HEALTH SERVICES		1,373,699.84	1,545,893.00	1,481,435.00
610 SUPPLIES				
2132-610	Medical Supplies	258.09	345.00	303.00
2134 NURSING				
110 SALARIES - REGULAR				
2134-110	Nurse Salary	13,770.00	15,549.00	16,087.00
520 INSURANCE				
2134-520	Nurse Liability Insurance	99.00	99.00	0.00
2139 OTHER STUDENT SERVICES				
580 TRAVEL - CONFERENCE				
2139-580	Nurse Travel	0.00	100.00	100.00
2190 OTHER PUPIL SERVICES		1,387,826.93	1,561,986.00	1,497,925.00
890 ASSEMBLIES/ENRICHMENT				
2190-590	Other Instruc. Serv./Handwriting 890 Assemblies/Enrich.	0.00 952.00	0.00 1,000.00	0.00 1,000.00
2212 IMPROVEMENT OF INSTRUCTION				
320 IN-SERVICE TRAINING				
2212-320	Curriculum Development	420.00	1,000.00	1,000.00
321 Workshop Reimbursement		610.00	2,275.00	3,125.00
322 Science Curriculum Development		0.00	0.00	1,000.00
2213 IMPROVEMENT OF INSTRUCTION				
270 TUITION REIMBURSEMENT				
2213-270	Course Reimbursement	3,000.00	3,000.00	4,000.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1996/97	ADOPTED BUDGET 1997/98	PROPOSED BUDGET 1998/99
320 IN-SERVICE TRAINING				
2213-320 In-Service Training	1,939.98		6,000.00	6,000.00
		1,394,748.91		1,575,261.00
2222 EDUCATIONAL MEDIA				
110 SERVICES				
2222-110 Librarian Salary	14,438.00		14,838.00	22,258.00
610 SUPPLIES				
2222-610 Library Supplies	293.54		300.00	300.00
615 AUDIO VISUAL MATERIAL				
2222-615 Library/Gen. Ref. Materials	1,481.05		1,576.00	1,500.00
630 Library Books	2,472.43		3,750.00	4,500.00
640 Periodicals	885.50		1,165.00	1,315.00
2224 EDUCATIONAL MEDIA				
310 INSTRUCTION SERVICES				
2224-110 Technology Coordinator	0.00		0.00	15,000.00
310 Educational T.V.	499.00		50.00	50.00
		1,414,818.43		1,596,940.00
2310 SCHOOL BOARD SERVICES				
380 SCHOOL BOARD SERVICES				
2310-115 Secretary	0.00		800.00	800.00
380 Chairman's Salary	600.00		500.00	500.00
381 Board Members' Salaries	1,000.00		1,000.00	1,000.00
540 ADVERTISING				
2310-540 Advertising	2,470.21		250.00	250.00
610 SUPPLIES				
2310-610 Treasurer's Expenses	475.96		560.00	560.00
810 NHSBA Dues	2,179.92		2,180.00	2,180.00
870 CONTINGENCY FUND				
2310-870 Contingency Fund	121.00		0.00	0.00
				1,558,973.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1996/97	ADOPTED BUDGET 1997/98	PROPOSED BUDGET 1998/99
2312	DISTRICT CENSUS			
370	STATISTICAL SERVICES			
2312-370	Census/Space Study	0.00	0.00	0.00
380	BOARD OF EDUCATION SERVICES			
2312-380	Clerk & Moderator	120.00	60.00	60.00
2313	DISTRICT TREASURER			
380	BOARD OF EDUCATION SERVICES			
2313-380	Treasurer's Salary	700.00	700.00	700.00
2314	ELECTION AND DISTRICT MEETINGS			
800	OTHER OBJECTS			
2314-800	Other School District Expenses	948.28	150.00	150.00
2315	LEGAL			
380	BOARD OF EDUCATION SERVICES			
2315-380	Attorneys	1,385.95	2,450.00	2,450.00
391	Legal Notices	116.75	500.00	500.00
2317	AUDIT			
380	BOARD OF EDUCATION SERVICES			
2317-380	Auditor	150.00	150.00	1,600.00
2320	SAU MANAGEMENT SERVICES			
351	SAU MANAGEMENT SERVICES			
2320-351	S.A.U. #53	56,757.00	56,899.00	59,059.00
2410	SCHOOL ADMINISTRATIVE SERVICES			
110	SALARIES - REGULAR			
2410-110	Principal Salary	48,989.91	52,000.00	53,716.00
111	Asst. Principal Salary	1,500.00	1,500.00	2,500.00
270	Travel/Conference	472.36	1,000.00	1,000.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1996/97	ADOPTED BUDGET 1997/98	PROPOSED BUDGET 1998/99
443	CONTRACT MAINTENANCE			
2410-443	Contract Maintenance	232.00	200.00	200.00
810	DUES AND FEES			
2410-810	Dues & Fees	450.00	450.00	450.00
2411	SCHOOL ADMINISTRATIVE SERVICES			
115	SALARIES - SECRETARY			
2411-115	Secretary	13,730.82	14,148.00	13,110.00
116	Summer Secretarial	514.56	500.00	500.00
2490	SCHOOL ADMINISTRATIVE SERVICES			
580	SCHOOL ADMINIS. SERVICES			
2490-580	Travel	1,217.96	600.00	600.00
610	Supplies	1,632.02	1,500.00	1,500.00
630	Professional Books	526.84	450.00	450.00
890	Commencement	450.00	500.00	500.00
		1,551,559.97	1,735,987.00	1,703,308.00
2540	OPERATION/MAINTENANCE			
110	SALARIES - REGULAR			
2540-110	Custodial Salaries	29,943.61	31,195.00	32,410.00
112	Use of Facilities	0.00	0.00	0.00
420	UTILITY SERV. WATER/SEWAGE			
2540-420	Water/Salt	6,229.10	2,000.00	2,000.00
531	Telephone	4,526.96	3,650.00	3,500.00
610	Supplies	5,490.62	5,250.00	5,500.00
652	Electricity	17,485.17	17,360.00	17,500.00
653	Oil/Propane	7,247.68	9,250.00	9,580.00
2542	OPERATION/MAINTENANCE			
443	CONTRACT MAINTENANCE - OTHER			
2542-443	Repairs to Building	4,724.19	3,268.00	3,268.00
520	SMP Insurance	6,768.00	6,790.00	7,960.00
2544	OPERATION/MAINTENANCE			
443	CONTRACT MAINTENANCE			

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 1996/97	ADOPTED BUDGET 1997/98	PROPOSED BUDGET 1998/99
2544-443	Equipment - Repairs	587.00	600.00	600.00
741	New Equipment	1,823.96	1.00	1.00
742	Replacement Equipment	655.00	900.00	900.00
2549	OPERATION/MAINTENANCE			
441	CONTRACT MAINTENANCE			
2549-441	Heat Maintenance	791.75	200.00	200.00
442	Electric/Plumbing Maintenance	342.81	600.00	1,100.00
443	Contracted Maintenance Service	3,487.05	6,500.00	6,500.00
		1,641,662.87	1,823,551.00	1,794,327.00
2550	PUPIL TRANSPORTATION SERVICE			
510	PUPIL TRANSPORTATION SERVICE			
2550-510	Regular Education	51,507.21	53,614.00	55,744.00
2553	PUPIL TRANSPORTATION			
510	PUPIL TRANSPORTATION SERVICE			
2553-510	Special Education	22,057.36	18,365.00	12,500.00
2554	PUPIL TRANSPORTATION			
110	FIELD TRIP EXPENSE			
2554-110	Field Trips	3,271.98	2,384.00	2,384.00
2555	PUPIL TRANSPORTATION			
110	SALARIES - ATHLETIC TRIPS			
2555-110	Athletics	2,023.26	1,166.00	2,788.00
2559	PUPIL TRANSPORTATION			
763	REPAIRS VEHICLE			
2559-763	Supplies/Bus Repairs	0.00	0.00	0.00
		1,720,522.68	1,899,080.00	1,867,743.00
2900	OTHER SUPPORT SERVICES			
211	EMPLOYEE BENEFITS			
2900-211	Health Insurance	60,475.22	60,226.00	66,441.00
212	Dental Insurance	2,929.57	2,722.00	4,534.00
213	Term Life Insurance	866.04	1,203.00	1,203.00
214	Workmen's Comp.	3,200.67	7,539.00	7,338.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
		1996/97		1997/98		1998/99	
221	Employees' Retirement	784.50		909.00		1,348.00	
222	Teacher Retirement	14,466.84		17,391.00		19,936.00	
225	Teacher Separation Benefit	28,758.72		20,300.00		8,700.00	
230	FICA	61,149.38		61,603.00		66,585.00	
260	Unemployment Insurance	257.52		1,338.00		1,338.00	
270	Teacher Recertification					480.00	
290	Disability Insurance	2,483.02		2,647.00		2,647.00	
291	Non-Certified Increases	0.00		0.00		12,926.00	
292	Bargaining Unit Increases	0.00		0.00		42,539.00	
				1,895,894.16		2,074,958.00	
4200	FACILITIES/AQU./CONSTR.						2,103,758.00
460	SITE IMPROVEMENTS						
4200-460	Site Improvements	237.79		1.00		1.00	
461	Water System Replacement	0.00		20,664.00		0.00	
				1,896,131.95		2,095,623.00	
							2,103,759.00
4300							
4300-460	Architect/Engineering Fee	0.00		11,000.00		0.00	
461	Bonding Fees	0.00		4,000.00		0.00	
				1,896,131.95		2,110,623.00	
							2,103,759.00
4600	FACILITIES/AQU./CONSTR.						
4600-460	HVAC Replacement	0.00		105,000.00		0.00	
461	Floor Repair	0.00		5,000.00		0.00	
462	Water System Ren.	0.00		19,536.00		0.00	
463	Renovation Contingency	0.00		12,596.00		0.00	
				1,896,131.95		2,252,755.00	
							2,103,759.00
5100	DEBT SERVICE						
830	DEBT SERVICE						
5100-830	Principal	100,000.00		100,000.00		113,734.00	
840	Interest	53,900.93		52,846.00		48,229.00	
				2,050,032.88		2,405,601.00	
							2,265,722.00
5240	TRANSFER TO FOOD SERVICE						
5240-880	Transfer to Food Service	0.00		1.00		1.00	
				2,050,032.88		2,405,602.00	
							2,265,723.00
5250	EXPENDABLE TRUST						
5250-880	Transfer to Expendable Trust	0.00		5,001.00		5,000.00	
				2,050,032.88		2,410,603.00	
							2,270,723.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET	PROPOSED BUDGET
		1996/97	1997/98	1998/99	
6100	MISC.ACCOUNTS				
	6100-610 Prior Year Payables	0.00	0.00	0.00	2,270,723.00
	FEDERAL PROJECT FUNDS				
	FOOD SERVICE FUNDS	4,062.37	1,400.00	1,400.00	
	KINDERGARTEN BUILDING WARRANT	50,649.18	48,645.00	56,405.00	
				147,405.00	
GRAND TOTALS		2,104,744.43	2,460,648.00	2,475,933.00	

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1997/98	SCHOOL BOARD BUDGET 1998/99
770 Unreserved Fund Balance	\$ 23,790.00	\$ 33,404.00
Fund Balance Voted from Surplus	5,000.00	
3110 Foundation Aid	99,821.00	92,143.00
3210 School Building Aid	30,000.00	34,120.00
3240 Catastrophic Aid	19,608.00	43,494.00
3270 Child Nutrition - State	3,000.00	3,300.00
3290 Kindergarten Aid	18,750.00	18,750.00
4410 ECIA - I & II	1,400.00	1,400.00
4460 Child Nutrition - Federal	11,000.00	11,800.00
4470 Medicaid	16,925.00	16,925.00
1920 Myron Leavitt Trust	18,400.00	26,800.00
1500 Earned on Investments	1,100.00	1,100.00
1990 Misc. Local	500.00	500.00
1600 Other Local Sources - Lunch Sales	34,645.00	41,305.00
5100 Sales of Bonds	183,734.00	
Kindergarten Building Aid		110,554.00
Shared Revenues - State	29,700.00	29,700.00
TOTAL SCHOOL REVENUES & CREDITS	\$ 497,373.00	\$ 465,295.00
DISTRICT ASSESSMENT	1,963,275.00	2,010,638.00
TOTAL REVENUES & DISTRICT ASSESSMENTS	\$ 2,460,648.00	\$ 2,475,933.00
Assessed Valuation	\$ 90,270,819.00	\$ 91,624,000.00
ESTIMATED TAX IMPACT		21.94

SUPERINTENDENT OF SCHOOLS REPORT

DECODING SPECIAL EDUCATION

Special education has been a topic of much attention in recent months among the media and governmental agencies. It has become a highly charged and sometimes emotional issue when school budgets are developed and considered by taxpayers. The dollar amount is significant and frustration is evident as people are told "It's the law - we must fund these expenses." However, there is much more to special education than solely expenditures. It is important to closely monitor the costs of special education to seek savings whenever possible and to recognize why friction between regular and special education has developed, but also to understand its structure and some of the ways it benefits individuals and the community.

Special education became an integral part of the public school system when federal laws were passed about twenty years ago stating that all children were entitled to a free public education. Prior to that children with severe disabilities were generally kept at home or sent to institutions. Children with less severe problems may have been enrolled in public school but schools were not required to specifically adapt either programs or facilities to accommodate them. Under special education laws adopted at both federal and state levels, all children from ages 3 to 21 are now entitled to be appropriately educated at public expense in the least restrictive environment possible. Public schools are obliged to provide programs to meet children's various needs either locally or at an out-of-district placement. Any disability which interferes with a child's full participation in public education may fall under the umbrella of special education law. Included are physical, developmental, and emotional as well as cognitive (learning) disabilities. Nationally, about 14% of students are identified as educationally disabled. In Chichester, this percentage is currently 11%.

Irreconcilable Differences, a recent article in the Journal of Law and Education by Bruce Meredith and Julie Underwood, both attorneys specializing in education law, outlines some key elements which separate special and regular education:

<u>SPECIAL EDUCATION</u>	<u>REGULAR EDUCATION</u>
1. Focus on individual goals and achievement. Programs and expected results are student specific.	1. Focus on group instruction. A standard curriculum and school-wide results are stressed.
2. Individual parents or student advocates have significant involvement in deciding the nature and extent of a child's educational program.	2. The community and its taxpayers decide what level of programming will be offered to the students attending a specific school.
3. The cost of the program is secondary to the needs of the student and the desired results. Cost cannot legally be a determining factor.	3. An expenditure level is determined and programming is structured to exist within the parameters established.
4. Accountability and specific services are mandated by federal/state law. Schools are obligated to comply under threat of court sanctions.	4. Accountability is local. There are few mandated standards or services and limited federal/state oversight.
5. Special needs standards encompass socio-economic and environmental factors. The necessity for differing rules and expectations often results.	5. Differing academic and behavioral standards appear unfair and inconsistent to the regular population. Classroom dynamics and atmosphere may be adversely affected.

Children can be referred for special education consideration by a family member, physician, the courts, school staff or anyone who has reason to believe an “educational disability” may exist. A team composed of school staff, parents or guardians, doctors, child advocates and other specialists is then assembled to decide what steps are appropriate. Various evaluations and assessments - educational, medical or psychological - may be required. If the child is found to have an educational disability, a specific plan called an Individual Educational Plan (I.E.P.) is developed by the team to meet the needs of the child. The school district is then obligated by law to follow this plan. Parents or other parties can appeal team decisions they do not agree with. Appeals may be directed either to the New Hampshire Department of Education to be settled through mediation or a formal “due process” procedure or to the courts. Current law allows non-school parties to collect attorney’s fees from the district if they prevail. However, schools which prevail cannot seek similar compensation. Many schools spend a considerable amount of money resolving such cases, adding to the overall cost of special education services. Court-mandated services are usually unbudgeted and often expensive.

While we have had disagreements regarding placements or services for Chichester children from time to time, for the most part we have been successful in working to offer or develop satisfactory and appropriate programs. Chichester’s special education costs are considerable, accounting for about 12% of the overall voted budget, but they are usually much more reasonable and controllable when students are educated in-district and enrolled in the regular classroom with supplementary support. This model frequently benefits all children as the additional support in a classroom allows everyone to receive more attention. Many strategies initially used in special education instruction represent good teaching for all students and are ultimately utilized within the general classroom setting.

One of the most important positive things to remember about special education is that it benefits Chichester children - your neighbor, your niece, your own child or grandchild. A special need is a part of the child but it is not the whole child. The boy with the reading problem may be a talented woodworker or artist; the girl with a physical handicap may be gifted mathematically. Given the opportunity to receive an education these children have the chance to enhance their strengths as well as remediate their weaknesses. Their futures should not and, by law, cannot be limited by their disabilities. Among education institutions, public schools alone are obligated by law to meet the educational needs of every child. Special education, while often an imperfect and frustrating mandate, is a key component in meeting this responsibility and reaching our ultimate goal of helping students to become contributing community members.

Respectfully submitted,
Thomas Haley
Superintendent of Schools

Chichester's First Public Kindergarten



Mrs. Cheryl Molleur, teacher, with the morning students.



Miss Kathy Lombardi, teacher and Linda Towle, para-professional, with the afternoon students.

PRINCIPAL'S REPORT

School opened once again in August, this year we began on the 27th with 244 students. As of December 19, 1997 our school population was at 254 which includes the new kindergarten enrollment of 24 students.

This year we welcomed several new additions to our growing staff, and a few familiar faces with new assignments:

Aimee Stevens	Reading Recovery/Reading Tutor
Brenda Wiswell	Grade 2
Bea Pszonowsky	Grade 3
Sandra Burnap	Grade 4
Paul Bourassa	Grade 6
Anne Lakeman	Grade 7
Nancy DeLew	School Psychologist
Cheryl Molleur	Kindergarten/Reading Specialist
Kathy Lombardi	Kindergarten/Reading Tutor

The addition of our kindergarten has had a wonderful beginning. Everything has worked out well for our very youngest students. The modular that is housing them is filled with happy faces and voices each day. Kathy and Cheryl have set up a very warm atmosphere for learning. Students enjoy a variety of activities that include; literacy, math, social skills and large and fine motor activities. Our kindergarteners have been able to experience the nurturing that comes from a staff dedicated to the needs of all children.

The building underwent some significant changes during the summer. New air circulators were installed in the classrooms, also new boilers were installed which allowed each individual classroom to control their own heat. This change has improved the efficiency and the expenditures in our heating costs, and improved our air quality.

Our special education aides were all assigned to classrooms to assist with those students with special needs. Two staff members are on a one-year contract covering a maternity leave and a change of position.

The Reading Recovery Program is in its 4th year at Chichester Central. The first grade program stresses problem solving, accomplishment, and independence in struggling readers. Daily one on one instruction is individualized for each student and progress is documented on a regular basis. When the reader is working at average or above in his classroom, he exits the program and another student takes his place. Four students are currently in the program and are continuing to make progress. Each child learns at his own pace, so the amount of time in the program varies for each child. If fully implemented, Reading Recovery will reduce the number of children needing special services in grades beyond first grade. It will produce children who feel successful in reading and who know several ways to problem solve independently.

The music, art and physical education are still managing to provide their best possible instruction with the limited space and time allotted to them. Art, music and physical education are teaching 14 classes in a two day schedule. Music and physical education has had to cut back to 30 minutes for instructional

time for grades 1-4. Other changes have included meeting every other week, taking turns during lunch recess, combining grades and alternating every other marking period.

The school is using Saxon math in grades K-4. The Saxon program is designed to introduce many aspects of math much earlier than the traditional textbook approach. It provides practice, drill, homework and a critical thinking component that encourages students to begin applying their math skills to their everyday living. Saxon has been a successful addition to the curriculum.

The language arts program that was purchased for the primary grades integrates the spelling, grammar, reading and creative writing into one language arts component. The new materials are theme based and are versatile enough to fit the teaching and learning styles of students and teachers. Considering the addition of so many beginning staff and combining that with the more experienced staff these new materials have been an excellent addition as Chichester experiences growth and change.

Technology has been in the forefront of so many initiatives and continues to be so. The school now has an additional five new computers. We also have a building technology committee that include: Jean and Jim Fifty, Jo Sanborn, Brenda Wiswell, Paul Bourassa, Lorraine Forest, Dianne Perry-Mann, and Jeff Scott. They have been meeting weekly to design a technology plan that will encompass our direction in technology for the next several years. The committee also becomes part of the District Committee with the addition of Gary Palmer, Mary Rubega, from the SAU, Judy Iriana, Pam Thomas, Lee Willelts, and Paul Adams. The two committees have put in many hours to provide direction and cohesiveness in the implementation of technology here in Chichester. The awarding of the Goals 2000 grant, written by Gary Palmer and Mary Castelli, have provided the necessary funding for planning and future training of the staff.

The middle school program provides a variety of classes for our older students. In addition to the regular core subjects, the program offers challenge math, study skills and advisory activities for all students. The students are also able to choose from soccer, baseball, basketball, and cheering coached by a dedicated group of parents and staff.

The hot lunch program has been under the supervision of Maxine Kosko with Holly MacCleery and Karen Judson as assistants. Maxine is providing our students with a variety of nutritious lunches, and breakfasts. The addition of the breakfast program has been very successful and continues to grow, with more students eating breakfast every day.

All facets of the Chichester school community have always worked together to make Chichester the special place that it has become. Dedicated teachers, parents, volunteers, aides, custodians, bus drivers, lunch workers, special education staff, guidance, the nurse and the secretary are all part of what makes Chichester thrive and progress.

I would like to thank the Chichester community for allowing me to serve as the Principal of the school this year. It has been very rewarding to work with the parents, staff and students on a different level and I have enjoyed the opportunity.

Respectfully submitted,
Sue Williams, Principal
Chichester Central School

CHICHESTER TEACHER ROSTER

1996/97

<u>POSITION</u>	<u>NAME</u>	<u>ACTUAL</u>	<u>BUDGETED</u>
Language Arts-Grade 7/8	Bidwell, Ruth	26,692.00	26,692.00
Primary-Grade 1	Binder, Amy	25,137.00	25,137.00
Art	Derosier, Irene	12,348.00	12,348.00
Intermediate-Grade 4	Dockham, Katherine	26,613.00	26,613.00
Physical Education	Dougherty, Kristen	12,608.00	12,608.00
Math - Grade 7/8	Edmond, Catherine	38,057.00	38,057.00
Social Studies-Grade 7/8	Farnum, John	37,096.00	37,096.00
Science-Grade 7/8	Fifty, James	39,057.00	39,057.00
Intermediate-Grade 5	Fifty, Jean	35,264.00	35,264.00
Media Generalist	Forest, Lorraine	14,438.00	14,438.00
Music	Jacobson, Paula	13,986.00	13,986.00
Intermediate-Grade 6	Keeler, Denise	24,650.00	24,650.00
Primary-Grade 1	Kneeland, Wendy	31,520.00	31,520.00
Reading Specialist	Molleur, Cheryl	28,900.00	28,900.00
Primary-Grade 2	Piaseczny, Marilyn	36,596.00	36,596.00
Intermediate-Grade 5	Richmond, Davis	26,610.00	26,610.00
Primary-Grade 2	Sanborn, Johanna	40,892.00	40,892.00
Primary-Grade 3	Williams, Sue	35,464.00	35,464.00
Resource Room	Heely, Jane	38,057.00	38,057.00
Speech Therapist	Clark, Christine	29,530.00	29,530.00
Guidance Counselor	Barry, Susan	15,957.00	15,957.00
Nurse	Rasanen, Carolyn	10,064.00	10,064.00
Principal	Colwell, Martha	46,740.00	46,740.00

CHICHESTER NON-CERTIFIED ROSTER

1996/97

<u>POSITION</u>	<u>NAME</u>	<u>ACTUAL</u>	<u>BUDGETED</u>
Teacher Aide	Clark, Judith	8,340.48	8,340.48
Teacher Aide	Towle, Linda	7,026.42	7,026.42
Special Education Aide	Bickford, Alfred	9,730.56	9,730.56
Special Education Aide	Lienhart, Elaine	8,340.48	8,340.48
Special Education Aide	Perry-Mann, Diane	6,036.12	6,036.12
Special Education Aide	Plunkett, Michelle	6,592.02	6,592.02
Special Education Aide	West, Hannah	7,623.72	7,623.72
Summer Program	Cruson, Kathy	105.00	105.00
Summer Program	Donovan, Robin	336.00	336.00
Summer Program	McCarthy, Patricia	66.96	66.96
Secretary	Russell, Tami	12,569.00	12,569.00
Custodian	Lord, Donald	4,440.00	4,440.00
Custodian	Pike, Francis	22,110.80	22,110.80
Lunch Worker	Judson, Karen	4,906.72	4,906.72
Lunch Worker	MacCleery, Holly	3,558.60	3,558.60
Lunch Director	Kosko, Maxine	10,988.08	10,988.08

PERFECT ATTENDANCE

1996/97

Grade 5

Jillian Andrews

Grade 7

Jennifer Mann

**CHICHESTER CENTRAL SCHOOL
LUNCH FUND
JULY 1, 1996 - JUNE 30, 1997**

Beginning Balance, July 1, 1996	\$	6,555.00
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Receipts:

Local	\$	33,488.00		
State		2,975.00		
Federal		10,700.00	\$	47,163.00

Total Available	\$	53,718.00
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Expenditures:

Food and milk	\$	27,033.00		
Labor		20,749.00		
F.I.C.A.		1,579.00		
Expendables		1,265.00	50,626.00	

Balance, June 30, 1997	\$	3,092.00
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Other program resources

U.S.D.A. Commodities received (Wholesale Value)	\$	4,261.00
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Number lunches served to children	24,678
Number lunches served to adults	692
Average served daily	141

ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF OCTOBER 1, 1997

<u>GRADE</u>	<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
K	15	11	26
1	15	11	26
2	14	18	32
3	15	16	31
4	16	9	25
5	10	16	26
6	17	13	30
7	11	14	25
8	14	14	28
<hr/> TOTAL ENROLLMENT	<hr/> 126	<hr/> 122	<hr/> 249

STATISTICAL REPORT
For the School Year Ending June 30, 1997

Half Days in Session.....	360
Total Enrollment.....	257
Average Daily Membership	235.0
Percentage of Attendance.....	96.1
Average Daily Attendance of Pupils Transported.....	225.8

CHICHESTER CENTRAL SCHOOL
Class of 1997

Erin Campbell	Curtis McConnell
Kevin Carpentiers	Amie McKenzie
Nicholas Dennison	Ryan McManus
Lindsey Drew	Kendra Michael
Garrett Drinon	Adam Morris
Justin Fairfield	Scott Nightingale
Amy Fenlason	Kelly O'Brien
Dennis Gilbert	Angela Poirier
Ashley Gludao	Andrew Prickett
Thomas Hardiman	Jeffrey Rasanen
Amanda Head	Edward Renzulla
Ian Matthew Jensen	Harmony Rogers
Ashley Kneeland	Katie Russell
Nathaniel Kosko	Elizabeth Sanborn
Peter LaPierre	Luke Stevens
Logan Magnon	Megan Tepper
Peter Maher	Danielle Voth

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

As of October 1, 1997

Grade 9

Campbell, Erin
Drew, Lindsey
Fenlason, Amy
Gilbert, Dennis
Head, Amanda
Jensen, Matthew
Kirby, Erin
Kneeland, Ashley
Leathers, Mark

Macrae, Sara
Mayville, Lisa
McConnell, Curtis
McKenzie, Amie
McManus, Ryan
Michael, Kendra
Morris, Adam
Nightingale, Scott
O'Brien, Kelley
Poirier, Angela

Prickett, Andrew
Renzzulla, Eddy
Rogers, Alan
Russell, Katie
Sanborn, Elizabeth
Sanborn, Joshua
Stevens, Luke
Voth, Danielle
Voth, Jake

Grade 10

Barker, Sam
Barrett, Tom
Carr, Sabrina
Draper, Shannon
Drew, Shannon
Dupont, Paul
French, Lee
Gattuso, Jamie
Jensen, Karla

Jordan, Jeff
Lamontagne, Damien
Lawrence, Beth
Mahlstedt, Carl
Mayville, Lisa
Paul, Kristi
Plummer, Camilla
Potter, Trevelyn
Ricker, Jennifer

Sanborn, Karen
Schwab, Andrew
Scott, Elizabeth
Shea, Emily
Thorne, Clark
Valenze, Heather
Viall, Sarah
Wilson, Aaron
Wilson, Morgan

Grade 11

Ahearn, Tim
Bond, Jessica
Boulet, Lorne
Briggs, Kimberly
Brown, Jason
Corson, Jill
Gludemans, Sarah
Gove, Joyce
Gove, Leona

Hauck, Alicia
Head, Chris
Hubbard, Christie
Kneeland, Rachel
Krochmal, Cory
Lemay, Geoffrey
Mayville, Elliott
McKenzie, Triscia
Michaud, Martin
Mihachik, Andrew

Murray, Sarah
Prickett, Laura
Rogers, Christine
Rogers, Jessica
Rogers, Kathleen
Russell, Don
Sanborn, Abigail
Viens, Nancy
West, Mary

Grade 12

Ellis, Cheryl
Fuoco, Victoria
Holmes, Russell
Jordan, Julie
Kenneally, Peaches

Kucheriavy, Andrew
MacCleery, Stephen
Mahlstedt, Zhara
McNeil, Shawn
Micucci, Michael

Rauscher, Megan
Schwab, Rebecca
Stevens, Shannon
Stone, Joshua
Vien Robinr

Births Registered in the Town of Chichester
For the Year Ending December 31 1997

Date	Child's Name	Father's Name Name	Mother's Maiden Birth	Place of
02/16/97	Kendra Rene Housey Jarvis	Harold Jarvis III	Avonne Housey	Concord
03/25/97	Rebeca Marie Scordo	Antonino Scordo	Kellie Acres	Concord
04/05/97	Connor Patrick Stevens	Mark Stevens	Suzanne Shaw	Concord
04/06/97	Ian McNeil Lubold	Alan Lubold	Susan Black	New London
05/06/97	Sarah Elizabeth Hubbard	Laurel Hubbard	Angela Passamani	Concord
05/14/97	Arthur Waldron Aznive, Jr	Arthur Aznive	Aimee French	Concord
05/20/97	Karyssa Eryn Willis	Ernest Willis	Tammie Sawtelle	Concord
05/20/97	James Matthew Wilson II	James Wilson	Kristyn Sanborn	Concord
06/19/97	Fiona Mary Mara	Kevin Mara	Kathleen Tiernan	Concord
07/01/97	Gabriana Simone Walter	Richard Walter, Jr	Michelle Pomposelli	Franklin
08/19/97	John Julian Sanborn	Ansel Sanborn	Jennifer Hickey	Concord
09/03/97	Raymond Wesleigh Jenks	Mark Jenks	Amy Kenney	Concord
09/06/97	Tucker Dean Clark	Irvin Clark, Jr	Barbara Billings	Concord
09/15/97	John Nicholas Radzilowica	John Radzilowica	Christina Deluca	Concord

Deaths Registered in the Town of Chichester
For the Year Ending December 31, 1997

Date	Deceased	Place	Father	Mother
01/17/97	Thomas E. Lingner	Colebrook	Julius Lingner	Diane Weir
02/02/97	Paul L. Vien, Sr.	Franklin	Raymond Vien	Aurore Robert
02/15/97	Ann B. Wilcox	Concord	William Bullen	Emma Simmons
02/20/97	Bette Lou Butman	Concord	Carroll Butman	Muriel Bryant
03/26/97	William Petterson, Sr.	Concord	Carl Petterson	Hazel Harrison
04/17/97	Phyllis M. Zirniebel	Concord	John Ferris	Phyllis Abbott
05/15/97	Howard Cummings	Concord	Charles Cummings	Mary Russell
06/21/97	Crystal Carin Drew	Chichester	Walter Wm. White	Theresa Maher
08/22/97	Albert Glenn Yeaton	Concord	Albert Yeaton	Beatrice Wallace
09/07/97	Charles J. Bushey, Sr.	Concord	Unknown	Beatrice Bushey
10/17/97	Ruth F. Mobbs	Epsom	Oliver Griffin	Della Prechette
11/26/97	Harold B. Stowe	Manchester	Walter Stowe	Mary Beckwith
12/08/97	Patricia Bailey	Chichester	Donald Learned	Fanny McGrath
12/11/97	Lester R. Seaman	Chichester	William Seaman, Sr.	Jane Irons
12/19/97	Martin L. Quimby, Jr.	Boscawen	Martin Quimby, Sr.	Mildred Peabody

Marriages Registered in the Town of Chichester
for the Year Ending December 31, 1997

Date	Groom	Residence	Bride	Residence
06/14/97	Anthony D'Andrea	Chichester	Erin Marie Fenton	Chichester
06/24/97	Christopher Egan	Chichester	Kimberly Hammond	Concord
06/30/97	Matthew Walton	Chichester	Hanna St. Cyr	Pembroke
08/16/97	Kenneth Michael	Chichester	Janna Bishop	Portsmouth
08/16/97	Matthew Lienhart	Chichester	Lisa Patten	Concord
08/24/97	Geoge Lugg, Jr.	Chichester	Catharine Ward	Chichester
09/27/97	Shawn Lawrence	Chichester	Brandy Salter	Concord
07/03/97	William Cray, Jr.	Chichester	Kathleen Bailey	Derry
10/25/97	Mark Marshall	Chichester	Laurie Lafrance	Chichester
11/05/97	Jeremy Yeaton	Epsom	Nancy Farnsworth	Chichester

CHICHESTER VALUES 01/28/98

CHICHESTER VALUES 01/28/98

OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
ABBOTT ARTHUR	13.24	42300	83200	BILDEAU GORGON E.	0.78	13200	81600
ABBOTT ARTHUR	2.46	21900	63300	BISHOP PRISCILLA T	2.20	47300	77300
ABBOTT ARTHUR	10.50	34000	93600	BLACKMAN ANTHONY	19.82	21440cu	141140
ADAMS BETH A.	40.60	5109cu	5109	BLACKMAN GEORGE	21.90	28993cu	202493
ADAMS BLAKE	2.25	2900	2900	BLACKMAN GEORGE	2.00	6026cu	6026
ADAMS DAVID	16.00	22972cu	72272	BLACKMAN GEORGE	28.60	40134cu	77434
ADAMS PAUL	44.38	28120cu	92320	BLACKMAN GEORGE	47.60	5990cu	5990
ADAMS PAUL L	1.32	133cu	133	BLACKMAN GEORGE	5.05	25100	25100
ADAMSKY RUTHANN O	2.60	24200	64700	BLACKMAN VIRGINIA R.	5.00	23100	132300
AHEARN LAURA J	5.80	26000	97500	BOISVERT JOSEPH	2.83	22400	22400
ALLEY EMILY M	0.00	0	25100	BOISVERT RICHARD R	0.60	11500	66800
AMBROSE DOMINIC	1.90	44900	250500	BOND MICHAEL A	4.50	24200	122400
AMES HAROLD W	2.60	24200	93000	BOND SR. JAMES T	0.61	32100	79700
AMOUR NANCY	2.43	21900	109600	BOOTH GLEN D	31.50	47200	47200
ANDERSON LORRAINE	1.03	15400	94500	BORG CHARLES K.	3.10	22700	72300
ANDERSON MICHAEL D	5.20	68100	112600	BOSWAK JR M REV TR	18.73	28705cu	137305
ANDREW NEAL D.	2.72	22200	123100	BOUDREAU ROBERT W	2.02	42600	104200
ANDREWS JEFFREY G	5.00	33000	130600	BOULET LORNE	4.00	23800	71000
APPLETON NANCY C.	2.80	27600	109500	BOUJIAN ZACHARY L.	15.00	30936cu	106236
APPLETON NANCY C.	6.00	26200	26200	BOYD JOHN E	3.60	23400	86200
APT WALTER	2.03	21300	62000	BOYNTON MARGARET	2.60	26600	111100
ARAUJO ANTONIO M	3.35	39100	126600	BRACKETT WILLIAM L	1.30	32100	65800
AREY III HAROLD B	87.10	30520cu	156620	BRALLEY GRAYDON	2.64	22100	115200
ARI FUAT	4.30	29500	83500	BREEN JOANN	1.30	32600	141000
ARNOLD JOSEPH A IV	2.10	23500	94200	BREHM STANLEY	5.44	23400	23400
ARSENAL JOHN & FRA	11.10	90500	281800	BREHM STANLEY	35.60	25953cu	224853
ARSENAULT JOHN E	5.18	54700	54700	BREHM STANLEY	1.99	50800	269600
ARSENAULT JOHN E	5.08	54400	54400	BRENNAN LAWRENCE H	8.21	25900	154700
ASHBY EDWIN R	40.00	2384cu	2384	BRICKNER JAMES A.	0.00	0	34200
ASKER GARY J	2.71	22200	159000	BRIGGS CHESTER	33.00	3830cu	3830
ATKINSON PAULINE	7.40	29900	115500	BRIGGS CHESTER	3.20	1317cu	1317
AUDEY JOYCE	6.50	26800	87200	BRIGGS CHESTER	10.00	27887cu	178487
AZNIYE ARTHUR	4.63	49300	270800	BRIGGS WILLIAM	66.97	31363cu	96563
BACHELDER BRAD	1.40	33300	71100	BROCHU ERNEST L	5.00	25200	141000
BAILLAT PAUL D	10.40	35900	98800	BROOK III ROGER E	0.71	12600	94400
BAILEY IRENE TRUST H	0.38	7000	67100	BROWN BRETT	26.80	19110cu	158180
BAILEY ANDREW F	10.50	26865cu	115465	BROWN GARY	20.30	41000	137300
BAILEY CHARLES	4.00	9000	9000	BROWN GARY R.	40.00	3709cu	3709
BAILEY DON W	6.00	26200	119400	BROWN JOSEPH	4.00	1600cu	1600
BAILEY THEODORE G	73.00	6364cu	6364	BROWN JOSEPH	7.90	58799cu	173199
BAILEY THEODORE G	5.00	17311cu	122311	BROWN OWEN B	2.47	48000	326000
BAILEY THEODORE G	9.40	739cu	839	BROWN OWEN B	7.70	13300	13300
BAILLARGEON PAUL D	2.60	22100	102000	BROWN OWEN B	1.20	32000	32000
BAKER RENA	0.00	0	31500	BROWN ROBERT	3.30	23000	116400
BAKER TAMMY L	6.16	25400	100900	BROWN SHIRLEY	5.30	36100	105300
BAKER TIMOTHY W	2.02	19200	110300	BROWN STEPHEN	6.30	37000	129500
BANKS ALICE L	18.40	2316cu	2316	BROWN WESLEY F.	3.70	19308cu	67808
BANKS ALICE L	7.40	26072cu	182272	BRUILLARD VIOLET	19.30	31400	60900
BARA RUTH L	4.20	24200	75700	BRYER DAVID	5.20	25300	54000
BARA RUTH L	3.17	4100	4100	BURKE JOAN M.	3.30	23000	91000
BARKER LOUIS	5.50	33600	186600	BURLEIGH DANIEL C S	7.10	63300	199400
BARRETT FAMILY PROPE	5.52	89200	360500	BYRNES LAWRENCE	5.00	23100	119600
BARRETT CAROL A	0.86	14000	62300	BYRNES LAWRENCE F	34.60	55400	239200
BARTLETT IRENE TRUST	9.90	20446cu	27746	CALDER DIANA G.	17.70	15527cu	101427
BARTLETT EDWARD	6.10	756cu	756	CALL DENNIS	5.10	30300	85200
BARTLETT EDWARD	4.00	620cu	620	CALL DENNIS	0.00	0	28000
BARTLETT ROBERT	14.50	23831cu	121931	CALL JANE	6.40	3900	3900
BARTON KEITH	12.10	30100	75900	CAMERINO S. V	2.01	21300	93700
BATCHELDER HARVEY	6.93	37700	97400	CAMERINO STEVEN V	2.09	21400	21400
BATES JAMES C	5.10	35600	112900	CAPOBIANCO RALPH T	2.40	21800	30900
BATES JOHN H	15.00	1888cu	1888	CAPOBIANCO RALPH T	8.60	34400	102900
BATES JOHN H	3.20	20564cu	97064	CARR ALLAN R.	8.27	28800	101500
BATES JOHN H	1.41	177cu	177	CARTER APRIL	6.74	27100	106600
BAUM MARK	0.00	0	32200	CASSETTA WENDY	11.90	32800	133300
BAUM ROY A	0.37	9200	75700	CASTELLANO PAUL	21.80	77000	77000
BEATTIE DIANE	10.29	31100	31100	CASTELL MARY P	3.30	23000	106600
BEAUCHEMIN GEORGE B	0.17	7300	40200	CASSELL ALICE	0.00	0	19100
BEAUDET DAVID	1.80	19600	102600	CATAPANO NICHOLAS V	2.50	24100	24100
BECKER REV TRUST CAR	2.10	21400	86900	CATES JEFFREY R.	2.30	21700	91100
BECKER JOSEPH	2.90	14000	14000	CAVANAUGH BRIAN	13.30	34200	105400
BENNETT HAROLD J	2.00	21300	125300	CELKO PAMELA	2.00	21300	88800
BENNETT STEPHEN	3.30	23000	93100	CHAGNON FREDERICK L	1.60	19600	43500
BERNARD EMILE R	100.00	10067cu	10067	CHAPMAN DOROTHY	0.00	0	17400
BERNARD VALERIE	37.94	171000	171000	CHAPMAN WANDA	0.81	29800	80000
BERNARD VALERIE	2.65	22100	22100	CHARBONNEAU FAMILY T	2.00	12800	12800
BERRY RALPH G.	5.14	27100	132900	CHARBONNEAU FAMILY D	2.04	12900	12900
BICKERT DAVID P	47.29	21437cu	121437	CHARBONNEAU FAMILY D	5.03	6861cu	6861
BILDEAU GORGON E.	0.44	10000	50100	CHARBONNEAU FAMILY D	8.01	806cu	806

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
CHARBONNEAU FAMILY D	7.15	15702cu	15702	COVINGTON ROBERT	5.07	27200	89500
CHARBONNEAU FAMILY D	3.75	377cu	377	CRAY WILLIAM R	1.90	20400	116800
CHARBONNEAU FAMILY D	3.35	14600	14600	CROKE THOMAS F	2.81	48900	137800
CHARBONNEAU FAMILY D	4.53	16100	16100	CROSSROADS II CORP	2.56	113400	155300
CHARBONNEAU FAMILY D	2.15	13000	13000	CUMMINGS HOWARD A	1.44	16800	103600
CHARBONNEAU FAMILY D	2.91	14000	14000	CUMMINGS RICHARD	0.00	0	10400
CHARBONNEAU FAMILY D	6.00	12800	12800	CURRIER MICHAEL	2.96	22200	26200
CHARBONNEAU FAMILY D	2.76	682cu	682	CURTIN JOHN	0.00	0	21600
CHARBONNEAU FAMILY D	6.59	16248cu	16248	CURTIS JANICE	2.00	21300	21300
CHARBONNEAU FAMILY D	2.12	9524cu	9524	CUSHMAN DAVID E	1.00	15300	60800
CHARBONNEAU FAMILY D	3.66	15000	15000	CUSHMAN JEFFREY	2.11	17100	82000
CHARBONNEAU FAMILY D	4.29	15800	15800	CWIKLA MICHAEL	3.50	23300	81900
CHARBONNEAU FAMILY D	3.07	14200	14200	CYR NATHAN R	1.19	15900	105400
CHARBONNEAU FAMILY D	3.74	15100	15100	D & A TRUST	13.77	73700	217600
CHARBONNEAU FAMILY D	4.23	15700	15700	D & A TRUST	0.52	11900	11900
CHARBONNEAU FAMILY D	4.25	15700	15700	D'ENTREMENT JAMES	2.10	21400	105900
CHARBONNEAU FAMILY D	2.23	13100	13100	DAHL JEFFREY	2.80	22300	102300
CHARBONNEAU FAMILY D	2.00	126cu	126	DAIGNEAULT PETER	14.52	40700	107300
CHARBONNEAU FAMILY D	2.44	154cu	154	DALBEC AIME J.	7.40	48015cu	142215
CHARBONNEAU FAMILY D	3.68	232cu	232	DALBEC AIME J.	8.00	1007cu	1007
CHARBONNEAU FAMILY D	5.00	315cu	315	DAME CHARLES E.	19.00	1913cu	1913
CHARBONNEAU FAMILY D	6.34	399cu	399	DANDURAND KATHRYN	6.30	34300	116600
CHARBONNEAU FAMILY D	5.81	366cu	366	DARBY PAULINE A.	73.30	27600	27600
CHARBONNEAU FAMILY D	5.88	370cu	370	DAROSKA BENJAMIN	8.44	34200	115000
CHARBONNEAU FAMILY D	5.12	322cu	322	DAROSKA ELEANOR	8.60	37600	37600
CHARBONNEAU FAMILY D	3.13	197cu	197	DAROSKA ELEANOR	28.51	42800	42800
CHARBONNEAU FAMILY D	3.90	246cu	246	DAROSKA ELEANOR	16.30	9100	9100
CHARBONNEAU FAMILY D	3.20	202cu	202	DAROSKA ELEANOR	6.00	3700	3700
CHARBONNEAU FAMILY D	2.80	176cu	176	DAROSKA NORMAN	10.90	29100	29100
CHARBONNEAU FAMILY D	2.77	174cu	174	DAROSKA NORMAN	0.00	0	15800
CHARBONNEAU FAMILY I	1.26	16200	16200	DAVIS ANN	15.20	28168cu	130868
CHARLTON FREDERICK	3.25	24600	122600	DAVIS STEVEN W.	6.15	45000	121900
CHASE MANHATTAN MORT	0.50	21300	61700	DAVISON RICHARD J	0.16	6300	48900
CHEN PATRICK YUNG-CH	88.00	62800	62800	DEACHMAN THOMAS	3.30	18700	80200
CHENPATRICK YUNG-CHA	5.00	25200	25200	DEBOLD RICHARD W.	24.47	48265cu	190065
CHICHESTER BEAR HILL	2.84	53200	53200	DELAHANTY EILEEN	2.20	23700	126900
CHICHESTER CENTER SC	15.00	67700ex	855500	DEMORE FRANK J.	3.60	23400	122200
CHICHESTER CONG. CHU	4.70	6100	6100	DENNIS ERIC J.	0.53	10900	74900
CHICHESTER CONGRETO	12.50	59800ex	417500	DENNISON GARY	5.02	22900	22900
CHICHESTER GRANGE HA	0.99	15200ex	178800	DENNISON THOMAS ANDR	2.01	21300	21300
CHICHESTER METHODIST	0.50	10600ex	15000	DENNISON WAYNE	2.35	43400	71600
CHICHESTER TELEPHONE	0.15	17400	17400	DENNISON WAYNE S	2.25	21600	174500
CHICHESTER TELEPHONE	1.70	48600	299200	DEPALMA GARY S	6.77	54200	163200
CHICHESTER TOWN LIBR	0.70	21800ex	118600	DEPALMA GARY S	2.18	51500	255700
CHICHESTER TOWN OF	0.20	5700ex	79100	DESILETS JEAN P	5.00	25200	126600
CHICHESTER TOWN OF	0.30	4300ex	4300	DESJARDINS MARK	6.70	40500	128200
CHORY ANTHONY	1.00	6100	45000	DESROCHES ROGER G	32.00	56100	56100
CHRONIS MARC	2.27	51700	79400	DESROCHES ROGER G	0.00	0	29900
CLARK ALLAN A	10.10	36100	110100	DEVORE RICHARD	1.90	20200	116200
CLARK JAMES W	5.00	54600	58600	DEWYNGAERT THOMAS	0.18	2800	2800
CLARK ROBERT	3.01	22600	91600	DFM INC.	11.26	1417cu	1417
CLARKS GRAIN STORE I	9.42	60100	127600	DFM INC.	6.09	767cu	767
CLASBY DOUGLAS	0.40	9600	66600	DFM INC.	5.67	714cu	714
CLEVELAND JAMES W	5.00	25200	109300	DFM INC.	5.22	657cu	657
COBURN FRANK	2.30	21700	63300	DFM INC.	7.80	26900	87300
COFFEY EDWARD J	12.98	22208cu	106508	DFM INC.	5.67	24900	94700
COFFEY RONALD H	1.10	787cu	787	DFM INC.	6.72	25900	87100
COFFEY RONALD H	30.00	2698cu	2698	DFM INC.	9.02	28000	105200
COLBERT MARY JANE	39.00	28919cu	127819	DIETLEIN RICHARD	2.60	24200	108700
COLLIER DAVID	2.90	24600	95600	DIETLEIN RICHARD F	83.30	6552cu	6552
COLLINS RALPH KENNET	0.00	0	25700	DILLON JERRY	2.09	19300	79800
COMPANION REAL ESTAT	2.30	43300	236900	DIPALO JANET	2.00	21300	106000
CONBOY MARK T	38.70	26192cu	99692	DOBINS PETER	16.00	34200	34200
CONCORD ELECTRIC CO	0.00	0	1582800	DOFANOVA JOHN	2.70	44300	90700
CONNER THOMAS	3.40	18800	113300	DOOHER JANET W.	0.23	7200	28600
CONNOLLY SIDNEY J	0.00	0	19900	DOUCETTE DENNIS	0.28	7900	42700
CONWAY JOHN F	1.89	52800	96400	DOUTHART RICHARD S	2.70	42300	72900
CONWAY JOHN F	9.00	27600	117400	DOW CARL E	3.80	23600	102800
COOKINGHAM SR. FRANK	0.30	12800	66200	DREW CHRISTOPHER A.	6.15	26400	98000
COOMBS BESSIE	0.57	22600	48000	DREW EDWARD	10.67	13809cu	27709
CORP GRACE	0.70	25000	51500	DREW EDWARD	11.70	6800	6800
CORNUCOPTIA INC	1.00	33700	55400	DREW EDWARD G	20.60	17974cu	101974
CORNUSION THOMAS	2.00	21300	22700	DREW EDWARD G	6.15	25100	25100
CORSON THOMAS	2.00	3300	3300	DREW EDWARD G	12.30	967cu	967
CORSON THOMAS D.	5.80	26000	120200	DREW EDWARD G	1.49	40700	85900
COSTANZO SAM	0.52	21700	46400	DREW MARK ALAN	10.30	31100	116500
COUCH OSCAR	5.05	20800	61800	BRINON JOSEPH M	149.90	94594cu	241894
				CHOLET PHYLLIS	10.90	1097cu	1097

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
DROLET PHYLLIS	85.50	8608cu	8608	GAGNE ROBERT W.	0.50	10600	59400
DROUSE EDWARD A.	2.10	23500	132700	GAMACHE LIBBY J	5.50	56900	168600
DUBY SCOTT	6.53	26800	104800	GAMACHE PAUL	9.91	61200	120700
DUFORD RONALD	2.24	13100	100500	GARDNER MICHAEL	1.80	19600	107700
DUFORD RONALD	2.01	1900	1900	GARRETTSON PAULA	0.00	0	6000
DUFORD RONALD	2.09	1900	1900	GARRISON MELISSA L	6.06	22000	28200
DUFORD RONALD	2.25	1900	1900	GATTUSO JOSEPH	2.80	24400	96900
DUGAS THOMAS	1.86	44200	141100	GAYER JACQUELINE	3.40	28700	114600
DUNLAP DONALD W	3.50	42200	92400	GELINAS SR ROBERT	9.80	40900	40900
DUNLAP MICHAEL	2.20	21600	78700	GENEST ETHELYN	27.70	21357cu	65757
DUPONT JR PAUL	5.02	30200	106900	GENEST ETHELYN	40.70	17323cu	18423
DUPONT JR. BRUCE	2.00	16000	86900	GILBERT DENNIS	5.39	11600	77200
DYKE BRUCE	4.20	32000	147700	GILMORE SANDRA L/GER	1.40	33300	66100
DYKSTRA GEORGE	9.60	31400	232000	GLUDA JOHN &	235.40	49276cu	261776
EAMES COOKE N	5.93	31300	97900	GOOD KENNETH	10.50	29500	84000
EATON MICHAEL R	7.10	41000	155600	GORMAN GEORGE	3.31	50200	86900
ECKHARDT RALPH F	2.00	42500	91100	GOVE JO ANN	1.00	30600	59700
EDMOND CATHERINE H	4.10	24000	82300	GRAFTON STEPHEN	2.90	36300	120700
EDMONDS ROBERT C.	5.90	24000	118900	GRAY ROBERT	16.80	48200	141800
EDMUNDS REV TRUST ES	30.60	3792cu	3792	GRECO VINCENT	5.00	54700	102500
EDMUNDS REV TRUST ES	19.10	28334cu	102934	GREEN INVESTMENTS RA	100.00	11677cu	11677
EDMUNDS EDWARD S	1.30	24500	92500	GREENE RICHARD N.	2.00	42500	175900
EGAN JOSEPH R	4.20	24200	98600	GREENWOOD WILLIAM M	0.00	0	13600
EIFLER SUSAN	5.36	27500	142200	GRIFFIN WILLIAM	2.07	21400	109000
ELDER ANDREW V.	6.90	32500	109500	GRIFFITHS W G	5.08	24056cu	91556
ELLIOTT JOHN	2.80	20200	111300	GRIFFITHS W G	57.05	4869cu	11969
ELLIS ARTHUR G	3.40	23100	106000	GRIVOIS STEPHEN A.	0.60	25000	70200
ELLIS GORDON E	2.30	21700	88600	GROSSMILLER GWEN M	1.00	15300	93300
ELLISWORTH JOHN	30.50	6484cu	6484	GUAY HARRY R	2.85	21900	93100
ESTABROOK ROBERT H	5.90	26100	26100	GULLAGE MELVIN G	0.80	26900	87600
ESTES JR. FREDERICK	3.50	23900	77700	GUY DENIS	2.60	22100	96700
FALZONE JAMES	8.00	49800	100400	HACKNEY AUDREY L	2.30	24900	62500
FARNSWORTH CALVIN M	2.20	47300	162000	HACKNEY ROBERT J	7.00	35100	114000
FARNSWORTH CALVIN M	7.60	33300	33300	HACKNEY ROBERT J	40.00	3923cu	3923
FARNSWORTH CALVIN M	3.50	50700	50700	HAINES MEMORIAL CHAP	0.18	7900ex	73700
FARNSWORTH CALVIN M	4.00	23900	160300	HALL DOUGLAS	8.30	28800	106600
FARNUM DOUGLAS	2.02	19200	122800	HALL MICHAEL	0.00	0	32800
FAY REALTY TRUST	14.00	74300	462300	HALL MICHAEL L	3.60	21300	81700
FEDOLFI JAMES L	1.99	46600	155600	HALLQUIST DAVID C	23.60	25013cu	30413
FEDOLFI JAMES L	56.86	159700	159700	HAMEL DOUGLAS	43.60	54757cu	312257
FEENEY ROBERT N	4.00	37700	37700	HAMEL DOUGLAS	12.85	43533cu	86253
FENG DAVID S. C. TRU	54.44	72394cu	72394	HAMEL DOUGLAS H	8.42	1060cu	1060
FENTON FRED	1.50	19600	249000	HAMEL DOUGLAS H	9.40	56500	56500
FIELD JR HAROLD	4.10	22700	81400	HAMMEN PETER A.	5.50	24800	52500
FIELDS CYNTHIA	1.85	22000	105000	HAMMEN PETER G	0.50	10600	37800
FIFE DONALD	49.00	34100	34100	HAMMEN PETER G	187.20	56861cu	191661
FLANDERS TRUSTEES EL	34.20	4991cu	4991	HAPGOOD JEFFREY	3.40	32900	148200
FLANDERS TRUSTEES EL	12.40	1816cu	1816	HARDIMAN WILLIAM	2.06	21400	105100
FLANDERS TRUSTEES EL	7.90	39100	165200	HARMOND LILY	0.00	0	10900
FLANDERS TRUSTEES EL	58.26	9023cu	9023	HARNESSE JONATHAN E.	0.96	29900	141400
FLANDERS TRUSTEES EL	5.20	409cu	409	HARRIS RANDY	3.35	54500	459200
FLANDERS TRUSTEES EL	45.70	7078cu	7078	HARRIS ROBERT G	11.00	16558cu	75758
FLANDERS TRUSTEES EL	11.20	58400	142000	HARRISON BERTHA M.	2.23	43100	132400
FLANDERS TRUSTEES EL	7.67	150600	150600	HARTLEY DAVID	4.50	24600	114000
FLANDERS JAY A	10.00	38300	101700	HASKETT WILLIAM F	1.40	16700	109900
FLANDERS II, JOHN	0.92	14500	91000	HATCH III FRANK B	10.00	786cu	786
FOLLANSBEE II ROBERT	2.02	21300	82600	HATCH ALBERT	0.49	27100	30500
FORCER RICKY	2.00	19200	68300	HATCH FRANK JR. B	1.70	18700	77800
FORD ROBERT A	1.50	30600	61400	HATCH GERALDINE	6.70	27000	81400
FOSTER-SMITH PAUL G.	0.95	32600	221036	HAUCK CHARLES	2.40	42500	162000
FOURNIER ANN	31.97	26036cu	66300	HEAD KENNETH	13.55	68900	92900
FOWLE ETHELYN	0.93	28200	1352	HEAD ROBERT	32.50	162400	235900
FOX MARIE G	4.90	1352cu	215585	HEARTZ JOAN	13.50	55300	96900
FOX MARIE G	167.10	52985cu	1303	HEATH PETER G.	2.00	21300	96000
FOX MARIE G	20.70	1303cu	828	HEATH ROBERT	5.00	25200	88600
FOX MARIE G.	3.00	828cu	150000	HEATH WALTER/HATTIE	0.00	0	12100
FRAYER GERARD M.	3.92	23800	186433	HEBERT JOSEPH	5.32	25400	92300
FRANGIONE BARBARA J	73.00	59833cu	156800	HEGGIE JAMES	24.20	49900	208100
FRARY DONALD A	1.30	32600	75900	HEGGIE JAMES	0.34	8900	17800
FREDETTE INC. HENRY	1.90	40800	2225	HEGGIE JAMES & MICHA	111.60	31742cu	31742
FREESE THOMAS/DANA/T	48.00	2225cu	133200	HEHR JOHN	2.00	21300	117800
FRENCH FRED	5.20	30600	89900	HENEON BYRON W	6.70	27000	80600
FRENCH LELAND	2.02	21300	48000	HENEON MICHAEL	1.30	18000	119400
FRENCH LELAND F	0.22	6300	86900	HENON RONALD	66.80	5254cu	5254
FROST RICHARD	2.90	22500	136300	HENON RONALD	43.20	33938cu	33938
GAGNE LEISA	2.05	18200	105732	HENOFF P JOHN J	2.00	21300	93800
GAGNE ROBERT A	49.60	17732cu	15200	HERRERT PAUL EUGENE	2.02	21300	101300
GAGNE ROBERT W	2.24	15200					

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OWNER	ACRES	LAND VAL	TOTL VAL
HESPE TERRY L	2.03	21300	78100
HICKEY KENNETH & NET	13.35	34200	102100
HILLIARD HAROLD C	3.30	23000	74000
HILLIARD HAROLD C	3.30	23000	23000
HILLSGROVE RAYMOND W	5.00	25200	25200
HODGMAN FRANK H. III	2.00	51000	140500
HOLDEN MARK	3.20	25700	134200
HOLDEN MARK	2.10	29400	29400
HOLLAND RICHARD	5.75	25900	86300
HOLMES DAVID	3.30	18700	89200
HOLMES ROBERT L	4.53	29800	130200
HORN GERTRUDE C	186.00	19527cu	19527
HOULE RAYMOND W	4.40	29600	130000
HOULE TERRANCE	9.00	5400	5400
HOULE TERRANCE A	3.50	23300	98700
HUBBARD ANGELA	5.60	25700	100900
HUBBARD CHRISTOPHER	5.63	37400	38100
HUBBARD DIANE M.	2.00	21300	49900
HUGHES COREY J.	0.00	0	29700
HUMPHREY GORDON J	39.80	2842cu	2842
HUMPHREY PATRICIA	67.00	6745cu	6745
HUMPHREY PATRICIA	155.13	168816cu	480016
HUMPHREY PATRICIA	2.00	126cu	126
HUNSBERGER RICHARD F	5.00	1600	1600
HUNTINGTON JONATHAN	16.40	1651cu	1651
HUSSEY DAVID W	12.00	22087cu	108187
HUSSEY EDWIN W	73.00	30575cu	115075
HUSSEYESTATE OF ALVI	37.00	28421cu	137221
HUTTON LINDA S	3.58	25500	140600
ILG GREGORY R	4.00	25500	129900
JAMESON THOMAS	5.02	25000	88600
JARVIS HAROLD	6.40	31900	91600
JEJH DEVELOPMENT CO	25.90	2607cu	2607
JENKS MARK	3.26	25000	97500
JENKS RAYMOND	20.00	2517cu	2517
JENKS RAYMOND	25.14	31939cu	81939
JENNINGS EARL E	7.50	27900	51200
JEWELL LORENE	0.97	36100	75000
JEWETT LORJ	2.30	23800	106000
JEZEWSKI BRADY J.	14.39	22859cu	117259
JOHNSON TIMOTHY	2.50	30000	188400
JONES JR. WILLIAM L	18.70	5724cu	5724
JONES GORDON	44.40	5511cu	5511
JONES GORDON	4.30	692cu	692
JONES GORDON	86.00	38478cu	209578
JONES GORDON	22.50	5511cu	5511
JONES GORDON	64.00	12802cu	12802
JONES GORDON	10.93	2677cu	2677
JONES WILLIAM	1.00	18500	74700
JORDAN JEFFREY	27.27	2144cu	2144
JORDAN JEFFREY	5.03	541cu	541
JORDAN JEFFREY	9.00	20592cu	87292
JORDAN ROBERT W	4.50	24600	103000
JUDSON KAREN L.	3.00	22600	122500
JULIO JEAN PIERRE	2.00	21300	33800
JUSTASON ANDREW L	1.50	17000	88400
KATHAN ANTHONY & JOY	6.00	36600	158800
KEELER CRAIG	0.50	10500	87400
KELLEY JAMES C	11.60	37700	92900
KELLY DOUGLAS P	2.00	10000	10000
KENDALL BARBARA A	3.14	51900	160800
KENDALL LLOYD	2.50	52300	105700
KENNEALLY JR. THOMAS	6.80	27200	80500
KENNEALLY DAVID	1.00	15300	85900
KENNEALLY JUDY	2.00	21300	94700
KENNEALLY STEVEN A	5.00	25200	82600
KENNEALLY THOMAS	11.20	1409cu	1409
KENNEALLY THOMAS	11.02	22621cu	92021
KENNEALLY THOMAS	5.01	3100	3100
KESHEN BARBARA R	13.40	23709cu	158509
KETTINGER RICHARD L	44.00	4430cu	4430
KIMBALL LUELLAN	29.60	19300	19300
KIMBALL LUELLAN E	54.10	1414cu	1414
KING ALICE A	2.40	23900	85200
KINGSTON EDWARD S	0.17	8300	59700
KIRBY LOU	5.00	7336cu	142036
KITPOLLENKO RICHARD R	3.20	22900	113000
KLAPPROTH THOMAS	3.70	25600	99200

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OWNER	ACRES	LAND VAL	TOTL VAL
KLEMICK ROBERT J	2.20	32000	188500
KNEELAND MARK	1.00	33700	116600
KOLLETT PETE	2.19	23600	86500
KONEFAL BLAZE V	1.30	53900	141800
KONOPKA SYLVIA	12.70	44400	45900
KOSKO LEON E	14.00	27309cu	93609
KOSKO MAURICE	26.00	43500	43500
KROCHMAL JAMES H	2.00	21300	98400
KROCHMEL ERIC	2.00	21300	80700
LADD DAVID K.	10.80	1087cu	1087
LADD LEVI	0.60	800	800
LAFLEUR W A	8.60	676cu	676
LAFLEUR WAYNE A	10.00	786cu	786
LAGOMARSINO PETER	3.00	18300	103400
LAMBERT GARY	2.28	21700	139700
LANDRY ROGER	1.10	15600	61500
LANGVIN DOROTHY C	6.50	24700	85300
LANGVIN STEPHEN	0.00	0	30000
LANGONE TIMOTHY	5.28	25400	90000
LAPIERRE THOMAS D	3.10	24800	121800
LAROCHELLE NORMAN	3.60	14900	14900
LAROCHELLE NORMAN L	1.60	17900	101500
LAVALLEY DARREN M.	3.00	22000	96600
LAVALLEY RAYMOND	3.79	55700	133300
LAWRENCE MARTIN	1.00	33700	77300
LAWSON CYNTHIA	3.50	23300	189400
LAZICH GILBERT	7.88	99300	198600
LEDOUX BRIAN	2.90	27300	127500
LEMA FRANK H	5.70	12689cu	149389
LEMA FRANK H.	5.30	12584cu	12784
LEPPARD LARRY	1.83	42800	132200
LESIEUR RONALD D	0.67	12200	102700
LETENDRE DAVID	2.00	21300	77300
LEWIS REV. TRUST BEV	4.87	50000	50000
LEWIS BARRY	4.92	50000	129000
LEWIS NATHAN J.	3.30	23000	84100
LIENHART MATTHEW C.	1.00	15300	68500
LIENHART ROBERT L	20.00	23565cu	102065
LINDQUIST JOHN	1.70	18700	67100
LINGNER THOMAS	2.10	21400	83700
LITTLEFIELD SANDRA	0.00	0	32400
LOCKE CATHERINE	0.00	0	29800
LOCKE DONALD D	0.42	18000	33300
LOCKE ERIC	2.00	21300	123900
LOCKE HARLEY JR.	1.70	18700	72800
LONGARDO PAUL	2.14	19400	106600
LONGLEY ERNEST E	20.10	17413cu	82713
LOSEY JR HAROLD D	11.50	34500	258300
LOWD RONALD	4.00	29100	125800
LOWE LOU ANNE M	2.57	22000	93000
LUBOLD ALAN	6.12	28400	123800
LUCIER DAVID JR. H	0.95	14800	34600
LUGG JR. GEORGE	1.10	34400	34400
LUIKMIL JAAN	1.02	15400	49600
LUIKMIL JAAN	3.06	53800	87300
LUKSA BRUCE	4.10	63500	63500
MACCLEERY RUSSELL E	0.70	600	600
MACCLEERY RUSSELL E.	2.13	38300	65500
MACCLEERY RUSSELL E.	17.90	26650cu	191650
MACCLEERY RUSSELL E.	8.50	50143cu	86143
MACCLEERY RUSSELL E.	228.00	40315cu	40315
MACCLEERY STEPHEN	5.50	24500	113900
MACKIN RICHARD P	12.04	15947cu	122947
MACKINNON IT EWEN &	11.60	37700	89100
MACNEIL ELLEN	3.40	21000	57000
MACRAE ALEXANDER A	3.01	43800	96400
MACRAE LAURIE A	5.70	31100	88000
MAGUIRE JOHN B	4.30	20000	20000
MAHLSTEDT CARL D	73.10	173500	358300
MANDIGO HARLAND	0.62	25900	79900
MANDIGO HARLAND	0.52	23800	57300
MANDIGO HARLAND	5.86	28100	65900
MANN ROBERT W	18.00	19287cu	104787
MARCELLINO STEVEN	2.60	20000	80700
MARDEN REV TRUST SHI	1.75	19200	100200
MARSH LINWOOD	66.00	36941cu	89304
MARSH DAVID H	40.47	28241cu	209341
MARSH JAMES M	2.10	43800	114200

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL_VAL
MARSH PETER	2.70	24300	126300	MINER PAUL	0.00	0	11400
MARSHALL MARGUERITE	17.80	1792cu	1792	MITCHELL SR. BERNARD	21.65	36200	93100
MARSHALL MARGUERITE	61.00	6141cu	6141	MITCHELL ABIGAIL	1.60	17900	39800
MARSHALL MARGUERITE	17.00	1711cu	1711	MITCHELL COURTLAND	2.20	21600	82100
MARSHALL MARK W	5.04	25100	129700	MITCHELL GUY A.	7.35	21800	93000
MARSHALL ROBERT	2.10	21400	82100	MITCHELL JOHN A.	3.50	16900	35100
MARSTON CEMETERY	0.20	8800ex	8800	MITCHELL JUDITH R	10.20	34700	106800
MARSTON DORIS L.	2.00	42500	79800	MOBBS JR OLIVER	5.60	25700	104500
MARSTON LEWIS B	2.50	48100	110200	MOBBS JAMES O	3.10	22700	22700
MARSTON LEWIS B	1.70	30900	30900	MOBBS JAMES O	2.80	22300	81800
MARSTON SAMUEL	4.30	5000	5000	MOBBS MICHAEL	2.90	22200	87400
MARSTON SCOTT	12.43	21815cu	106315	MOBBS OLIVER	24.00	44500	72700
MARTEL MAURICE G	2.50	22000	88200	MOBBS RUTH F	68.30	10579cu	10579
MARTELL JOHN	5.00	25700	103600	MOBBS RUTH F	57.50	29820cu	81720
MARTINEAU ARTHUR	1.20	16000	99100	MONGAN MARIE	2.00	46900	140400
MARTINELLI JOHN	7.78	28300	126500	MONTERIO BRUCE B	1.00	15300	140100
MARVEL WILKINSON B	14.00	2253cu	2253	MOORE ROBERT A	2.50	43800	107800
MASON EDWIN R	1.20	16000	35100	MOORE ROBERT A	0.00	0	35300
MATOTT RAYMOND G.	3.80	25700	132900	MOREY DAVID	23.40	80794cu	125994
MATTICE ANN	11.45	721cu	721	MORRISON RANDOLPH D	0.36	13900	56400
MATTICE RONALD	12.26	21948cu	21948	MORSE DAVID	2.29	35500	217500
MATTICE RONALD	11.66	734cu	734	MORSE ROBERT L	0.28	13300	57000
MATTICE RONALD B	1.90	20400	93200	MOSES ALVIN R	10.80	6300	6300
MATTRELLA REGINA	5.60	28400	112500	MOSES BRENT	4.85	45800	126400
MAYVILLE FAMILY TRUS	2.10	339cu	339	MOSES FRED	7.18	38000	38000
MAYVILLE FAMILY TRUS	10.70	17529cu	164729	MOSES FRED A	51.30	32978cu	170578
MAYVILLE JR. ALLEN G	27.00	25261cu	112761	MOSES FRED A	2.40	52000	304200
MAYVILLE KATHRYN	3.10	22700	84400	MOSES FRED A	3.10	53900	142500
MAYVILLE LOREN	20.00	22716cu	84316	MOTT EDWIN	4.77	54600	130000
MAYVILLE THOMAS E	1.00	15300	48000	MUGGETT KEVIN J.	16.00	23468cu	90268
MAYVILLE THOMAS E	3.50	4600	4600	MULCAHY JR. ROBERT	3.10	20500	73400
MCCANNY ROBERT H	9.66	92400	158800	MUNSEY RAY W	25.30	33833cu	89133
MCCANNY ROBERT H	55.00	6377cu	6377	MUNSEY RAY W	0.00	0	11000
MCCORMACK RICHARD	3.71	18800	68700	MURRAY SR ROBERT A	6.00	33500	126500
MCCREA BRIAN P	5.93	26100	103500	MURRAY BRIAN	3.90	23800	84300
MCINTIRE WAYNE	0.46	16200	54000	MURRAY JAMES M	2.70	22200	111500
MCINTOSH CRAIG R.	31.27	68600	68600	MUZZEY ANTHONY	0.00	0	27100
MCINTOSH LEWIS	4.20	24200	92900	N.H. STATE OF	2.20	43000ex	43000
MCJURY RICHARD & LA	3.49	23200	86900	N.H. STATE OF	0.15	3300ex	3300
MCKAY MICHAEL	4.00	33300	176600	N.H. STATE OF	1.20	4000ex	4000
MCKENZIE JOSEPH J	5.70	25800	93500	N.H. STATE OF	0.06	400ex	400
MCKINSTRY DEBORAH J	2.01	21300	110900	NADEAU STEVEN E	5.57	25700	108100
MCKOAN THOMAS F	1.00	11500	180000	NARDINI ROBERT F	1.10	31300	31300
MCKONAN LANCE E	5.00	30400	115900	NEEDLE BETTY	0.00	0	36200
MCNICHOL ROBERT	2.19	44700	89100	NELSON EUGENE	8.10	12200	12200
MEAD DAVID	5.10	23200	23200	NELSON EUGENE	2.10	21400	86200
MEAD DAVID	5.10	25100	132900	NELSON PATRICIA	1.30	39200	43800
MEEHAN EDWARD J	0.07	500	500	NEVEUX JOYCE L	3.76	51400	115600
MEEHAN EDWARD J	2.50	22000	147800	NEVEUX JOYCE L	3.00	24700	24700
MEEHAN EDWARD J	5.50	692cu	692	NEW ENGLAND TELEPHON	0.16	7100	7100
MEEHAN EDWARD J	65.30	8218cu	8218	NEWHOOK WAYNE A.	2.57	22000	106300
MERRILL FRANK L	7.24	39900	39900	NICHOLS ARTHUR M	5.50	25600	70700
MERRILL FRANK L	2.06	21400	21400	NICHOLS DALE S	2.10	42800	80700
MERRILL FRANK L	2.01	21300	21300	NICHOLS LAURIE E	13.80	22014cu	70414
MERRILL FRANK L	2.00	21300	21300	NICKERSON MARTHA	4.10	29200	128900
MERRILL FRANK L	2.02	21300	21300	NOEL LUCILLE	0.60	11500	68500
MERRILL FRANK L	3.68	34700	34700	NOLIN DENNIS	17.40	3110cu	3110
MERRILL FRANK L	3.73	34800	34800	NOLIN DENNIS	16.50	26147cu	77447
MERRILL FRANK L	0.85	20800	20800	NOLIN DENNIS	84.50	30891cu	214091
MERRILL FRANK L	11.46	32400	169000	NOONAN SR. RICHARD	10.00	1259cu	1259
MERRILL FRANK L	1.00	15300	15300	NOYES III CHARLES M	3.10	24800	90700
MERRILL KARL	45.80	38027cu	38027	NYDEGGER DOUGLAS P	4.94	27200	132600
MERRILL KARL	73.60	33376cu	75176	O'BRIEN EDWARD P.	34.60	120700	120700
MERRIMACK TIMBER SER	19.03	88200	336600	O'BRIEN EDWARD P.	1.70	41100	82600
MESSINA VINCENT B	3.20	25000	120900	OAKES JOHN H	0.30	8500	59700
METCALF DONALD	1.80	43000	75900	OCSAP LTD	7.80	77200	201300
MICHAEL KAREN E	2.20	21600	85600	OLIVER MALCOLM C	29.90	3763cu	3763
MICHAUD RONALD G	24.00	23975cu	121675	ORDWAY DANA G	0.56	24700	67800
MICHAUD TED	5.01	22900	56500	ORDWAY DAVID A	5.00	25200	94300
MICUCCI CARL A	3.01	441cu	441	ORDWAY EDWARD JR.	1.10	15600	70700
MICUCCI CARL A	2.49	1281cu	1281	ORDWAY MARY F	42.50	116200	163500
MICUCCI CARL A	10.00	16433cu	134733	ORDWAY PAUL	46.00	5700	5700
MITHACHIK DAVID A	1.00	33700	108000	OSBORNE DAWN	10.96	42200	176300
MILANO ETHEL	5.47	25500	126100	OSGOOD BRADFORD	2.20	35400	115100
MILLER RALPH E	3.10	24500	58300	OWNER UNKNOWN	10.00	11900ex	11900
MILLETTE EDWARD R.	3.90	23800	157600	OWNER UNKNOWN	0.92	14500ex	14500
MILLETTE RICHARD D	42.80	31111cu	114991	OWNER UNKNOWN	5.30	3200ex	3200
MILLICAN NURSERIES I	94.00	132200	415900	OWNER UNKNOWN	0.23	11000ex	11000

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
OWNER UNKNOWN	0.90	600ex	600	PREVE TAMI M.	5.00	20900	20900
OWNER UNKNOWN	0.17	5600ex	5600	PRICE ARNOLD	23.90	49600	88200
OWNER UNKNOWN	17.50	9700ex	9700	PRICKETT JOHN D	13.80	43828cu	140328
OWNER UNKNOWN	2.00	2600ex	2600	PROVENCHER GERARD	4.30	52800	252200
OWNER UNKNOWN	2.00	2600ex	2600	PUBLIC SERVICE CO OF	43.30	38000	1040500
PAIGE GILBERT S.	5.10	25100	123900	QUIMBY CAROLINE	2.10	21400	132200
PALISI ANTHONY J	0.14	200	16700	R.P.W. REVOCABLE TRU	19.00	42443cu	112943
PALISTI ANTHONY J.	1.90	24500	76200	RADZILOWICZ JOHN	1.80	19600	93200
PALMER DAVID A	1.70	18700	87900	RAJPOLT MICHAEL	2.90	24600	24600
PALMQUIST FAMILY TRU	2.15	37500	133600	RAJPOLT MICHAEL	2.80	13800	13800
PALMQUIST FAMILY TRU	2.00	21300	21300	RANDALL LUCILLE	38.00	41022cu	127022
PAQUETTE ARMAND	2.30	43300	43300	RASANEN JOHN	1.80	2100	2100
PARADIS GERALD	5.20	25300	25300	RASANEN JOHN	10.90	31700	129500
PARADIS GERALD	59.72	42971cu	159871	RASANEN JOHN	11.20	1410cu	51410
PARADIS GERARD	9.98	30700	30700	RAUSCHER CHARLES	5.80	26000	158800
PASTUSZAK DENNIS	1.00	15300	86600	RAUTER UDO	0.58	11400	69700
PATTEN JR., ROBERT	5.02	25000	104500	RAYMOND ARTHUR	5.11	20800	20800
PATTEN ROGER E	2.15	21500	72200	RAYMOND CAROL A	4.00	29000	91800
PATTERSON JULIE A	1.90	16365cu	132465	RAYMOND TERESA	5.07	23000	61900
PATTERSON JULIE A	199.90	16960cu	16960	REED SR. EDGAR M	18.80	3026cu	3026
PAUL JAMES H	1.00	23000	75200	REED SR. EDGAR M	48.50	4898cu	4898
PAULSON MARION	0.00	0	22300	REED CLARK E	23.50	1848cu	1848
PAVEGLIO TRUST DAVID	5.00	30400	145000	REED EDGAR SR M	7.70	6000	6000
PAVEGLIO MICHAEL M	4.20	24100	82700	REED EDGAR SR M	29.00	3650cu	3650
PELILLO JAMES M	2.02	21300	89500	REED EDGAR SR. M	25.30	34511cu	116511
PELILLO PATRICIA	6.36	24500	69300	RICARD JILL A.	2.27	21600	94300
PELLETIER RONALD & J	1.20	14400	51300	RICHARDSON RAYMOND	2.00	21300	86300
PELLETIER ANNALISA	3.02	22600	82200	RICHARDSON ROBERT	3.00	49400	123200
PENI RICHARD F.	0.00	0	30500	RICKER JR REV TR HAR	8.60	2600	2600
PERKINS PROPERTY MGT	0.30	50900	138500	RICKER LARA E	17.00	37900	99900
PERRON LEO	5.22	23300	23300	RICKER RICHARD R	1.55	19200	76300
PERRON LEO	5.02	25000	25000	RICKER RUSSELL D.	3.50	25400	146300
PERRON LEO	2.10	17100	17100	RIEL ALBERT	0.00	0	22400
PERRON LEO E	17.25	42200	108800	RIEL ESTHER M	5.02	30200	100200
PERRON RAYMOND A	1.10	15600	59300	ROBINSON JAMES	10.72	89600	94500
PERRON VICTOR	0.00	0	27500	ROBINSON JAMES	0.00	0	18700
PETERS III W. WESLEY	3.40	23100	23100	ROBINSON JAMES	0.00	0	31300
PETERS ANN H	9.30	35100	99600	ROBINSON JAMES	0.00	0	31400
PHELPS RICHARD	3.30	25100	106800	ROBINSON JAMES	0.49	18800	38500
PHELPS THERESA	2.70	52800	143800	ROBINSON JAMES	4.04	29200	93100
PHELPS THERESA	90.73	91900	147100	ROBINSON JAMES	5.01	25000	25000
PHILBRICK L W	1.20	52700	103700	ROBINSON JAMES	7.10	27500	27500
PHILLIPS AUTO SALES	3.77	62600	111600	ROBINSON JAMES W	1.64	39300	86200
PHINNEY JOSEPH	5.80	26200	144600	ROBINSON JAMES W	0.00	0	28900
PIKE EARLE	15.00	34000	34000	ROBINSON LISA	0.54	26500	81500
PIKE FE	80.40	48000	51000	ROGERS ALAN C.	2.23	21300	65200
PIKE FRANCIS	3.50	19000	19000	ROGERS JAMES	6.08	26300	80100
PIKE FRANCIS	9.50	30100	85600	ROGERS JAMES	8.75	30800	30800
PIKE GORDON	1.70	15000	47200	ROLLINS GEORGE A	45.00	3539cu	3539
PIKE JEAN L	0.00	0	30900	ROTT DONALD	3.20	25000	25000
PIKE RONALD	14.00	1762cu	1762	ROTT DONALD	2.40	23900	140000
PIKE RONALD	9.10	5400	5400	ROUNDS DAVID	14.06	20915cu	169415
PIKE RONALD	14.50	8200	8200	ROWELL WAYNE	2.50	22000	62700
PIKE RONALD	4.40	4300	4300	RUOFF FRED	11.00	16178cu	27678
PIKE RONALD	41.30	74300	110200	RUOFF FRED	2.50	15451cu	102951
PIKE VELNA	70.00	54700	54700	RUOFF FRED	7.50	472cu	472
PIKE VELNA	15.20	8600	8600	RUSHTON STEVEN S.	3.70	25600	129900
PIROSO JOSEPH A	1.60	17900	72500	RUSSELL JR. DONALD E	5.90	7200	7200
PLUMMER CARL	5.10	24700	83800	RUSSELL DARLENE	0.00	0	14800
PLUMMER CARROLL E	8.00	28600	95600	RUSSELL DONALD E	5.40	23000	141900
PLUNKETT JAMES T.	18.20	86100	223200	RUSSELL PAMELA L.	5.50	29900	113100
PLUNKETT JAMES T.	118.20	98800	105400	RUTHERFORD JOANN	9.82	30600	30600
PM DEVELOPMENT TRUST	6.61	26900	26900	RUTHERFORD STEVEN	5.01	25900	114400
POIRIER JOHN E	15.10	18719cu	18719	RUTHERFORD THOMAS R	5.93	26100	26100
POIRIER MICHAEL A	1.78	19400	91100	RUTHERFORD THOMAS R	5.51	25600	25600
POLLINGER GEORGE T	5.00	25200	192600	RUTHERFORD THOMAS R	2.84	22400	22400
POOR JOHN & PATRICIA	0.00	0	13700	RUTHERFORD THOMAS R.	2.85	22400	22400
PORTER CAROL A	2.90	22500	72700	RYAN BARRY F	2.00	21300	21300
POTTER JR THEODORE A	5.81	21700	128000	RYAN LARRY	1.10	15600	102600
POTTER BRUCE	63.79	200000	570400	RYAN LARRY, F. BARRY,	1.30	9000	9000
POTTER DUANE O	2.50	22000	103800	SANBORN III EDWIN	7.70	34000	154000
POTTER JOHN S	1.10	12500	84000	SANBORN ANSEL N	2.70	22200	22200
POULIN DOROTHY S	8.04	72600	105900	SANBORN ANSEL N	3.50	23300	150500
PRATT MICHAEL S.	2.00	23400	134700	SANBORN DALE A	2.37	21800	114200
PRESBY ARTHUR	13.33	34300	180000	SANBORN DAVID W	2.06	21400	132000
PRESBOTT BENJAMIN S	0.49	23000	55800	SANBORN EDWIN E	0.91	34700	53700
PRESBOTT DIANA M	52.20	656cu	6567	SANBORN EDWIN E	2.82	53100	53100
PREVE SUZANNE T	3.60	23400	100800	SANBORN MADELINE L	2.00	10700	17200

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OWNER	ACRES	LAND VAL	TOTL VAL	OWNER	ACRES	LAND VAL	TOTL VAL
SANBORN MADELINE L	2.10	21400	110700	STREETER ROBERT O	5.65	25800	25800
SANBORN MARTHA	2.04	21400	82400	STREMPFER JOHN	1.10	15600	85100
SANBORN PAUL	3.40	23100	116500	STROUT GEORGE M	1.50	37400	87200
SANBORN PAUL W	13.20	1661cu	1661	SURRAN WILLIAM	4.17	56600	138800
SANBORN WALTER L. RE	53.00	4168cu	4168	SURRAN WILLIAM W.	8.20	28700	89700
SANBORN WALTER L. RE	60.00	12962cu	12962	SURRAN WILLIAM W.	1.40	16700	16700
SANBORN WALTER L. RE	1.70	18700	111000	SWAIN JEFFREY	5.17	25200	186700
SANBORN WALTER L. RE	25.00	10400	10400	SWEATT CAROL L	0.00	0	34700
SARGENT REV TRUST JO	58.80	2655cu	2655	SWENSON LINDA C	5.10	30300	159000
SARGENT REV TRUST JO	0.90	15800	93100	SVKES ROBERT	25.00	2516cu	2516
SARGENT TRUST RICHAR	5.84	26000	82100	SVKES ROBERT G	1.70	16300	108300
SATURLEY JOHN L	13.50	1139cu	1139	SYLVESTER FRANK	0.00	0	21000
SATURLEY JOHN L	1.50	17000	98900	SZANTO LAZLO	5.00	25200	131700
SAWTELLE GEORGE	0.62	23300	73200	T-D CORPORATION	45.20	79700ex	79700
SCAFIDI ALFRED C	2.00	23400	107000	TAROFI DAVID E	5.55	66800	66800
SCHWAB DENNIS	2.03	21300	97000	TAYLOR STEPHEN	5.89	26100	118100
SCORDO ANTONIO G.	1.84	19900	82100	TEPPER ANTHONY	6.31	26600	100000
SCOTT NEAL J	1.75	36900	120900	TEPPER E SCOTT	6.47	26800	146500
SCOTT TRACY	4.80	63800	119100	TEPPER E. SCOTT	7.93	32000	34700
SEYMOUR GEOFFREY	2.09	17100	85000	TEPPER ERNEST	7.68	28200	122700
SHAW ALAN	2.00	21300	87600	THERIAULT PAUL & JUD	4.00	28500	29800
SHAW ALAN	48.30	13608cu	13608	THERIAULT MARK	2.00	21300	98500
SHAW CARLYLE	52.00	11615cu	11615	THERRIEN MICHAEL J	20.80	39500	41600
SHAW CARLYLE & MARY	39.00	46605cu	167405	THIBEAULT EDWARD	4.00	20500	20500
SHAW ELEANOR	79.50	12245cu	12245	THIBEAULT EDWARD	4.90	25100	118800
SHAW FREDERICK B	88.50	34489cu	132689	THIBEAULT ROBERTA	10.40	41800	120000
SHAW FREDERICK B	7.10	1040cu	1040	THIBEAULT SCOTT	9.60	65700	146200
SHAW FREDERICK B	31.00	15491cu	15491	THOMAS MARK S	1.67	30500	126600
SHAW FREDERICK B	54.90	4318cu	4318	THOMPSON ROBERT	1.70	41100	90600
SHAW FREDERICK B	18.40	75900	75900	THOMPSON ROBERT H	8.00	21100	57900
SHAW ROBERT JR T	2.10	21400	62900	THORNE DAVID	20.00	40700	113400
SHEA RICHARD J	10.00	5900	5900	TIMM GIL	52.20	26653cu	26653
SHERBURNE EVERETT	4.00	23900	58500	TIMM GIL	17.48	57400	271600
SHORE JOSEPH	3.30	23000	78000	TIMM TRILL	8.27	26700	26700
SHUMWAY CONST. CO. I	8.79	169500	169500	TITUS EUGENE C	0.52	9700	69700
SILCOCK DAVID R.	2.00	16000	93300	TITUS EUGENE C	1.90	18400	18400
STILLS DAVID	3.70	25600	104900	TOLER HARRY D	10.00	5900	5900
SKIDMORE JR THOMAS	10.20	22300	85900	TOLER HARRY D	20.00	10800	10800
SKLARIN BURTON S	0.75	1768cu	768	TOPOUZOGLOU JOHN	3.50	42600	46300
SLATER BARBARA	0.90	11700	22900	TOPOUZOGLOU JOHN	48.20	9104cu	9104
SMITH JR. KENNETH J.	6.00	52300	22900	TORREY ANTHONY	2.90	20400	83200
SMITH JR. LUKE J	10.80	63100	63100	TORREY CARA LYNN	5.20	24300	121700
SMITH DAVID N	0.40	9600	63300	TOUSIGNANT JOHN	0.32	22700	80500
SMITH GENE W	3.90	47400	84100	TOUSIGNANT JOHN	14.60	33500	83000
SMITH PAMELA	11.23	1014cu	1014	TOWLE DR. EDWARD	12.00	6900	6900
SNELL STEPHEN	5.00	25200	113200	TOWLE BRADLEY	6.12	24200	120300
SOLBERG ALVIN B	2.00	42500	107100	TOWLE DAVID	46.60	5864cu	5864
SOULE DEBORAH	6.20	26400	92800	TOWLE GLADYS C	4.90	8000	8000
SOUTHWICK CAROL J	6.50	32000	78800	TOWLE JAMES D	62.00	32577cu	82877
SPAJDLING PAUL E	4.10	24000	135700	TOWLE JAMES D	20.70	4936cu	4936
SPINELLI LINDA D	17.50	22447cu	125947	TOWLE NELSON J	7.70	35900cu	7290
SPORCK DONNA	1.80	19600	76300	TOWLE NELSON J	9.60	871cu	871
ST LAURENT DALE	0.39	9400	114000	TOWLE RAYMOND W	61.00	30112cu	30112
ST JACQUES TROY A	2.03	21300	90400	TOWLE RAYMOND W	4.60	3000	3000
STATE OF N.H.	0.23	6500ex	7000	TOWLE RAYMOND W	13.60	39611cu	242011
STATE OF N.H.	0.20	8800ex	8800	TOWLE RAYMOND W	1.80	308cu	308
STATE OF N.H.	1.40	36700ex	36700	TOWLE THOMAS N	1.80	19600	109400
STATE OF N.H.	1.20	32000ex	32000	TOWLE THOMAS N	2.30	21700	110500
STATE OF N.H.	0.01	100ex	100	TOWLE THOMAS N	15.70	1254cu	1254
STATE OF N.H.	1.70	44900ex	44900	TOWN OF CHICHESTER	111.20	72300ex	72300
STATE OF N.H.	1.50	4300ex	4300	TOWN OF CHICHESTER	21.20	848ex	848
STATE OF N.H.	7.60	28100ex	118300	TOWN OF CHICHESTER	7.90	143ex	143
STATE OF NEW HAMPSHI	2.48	52300ex	52300	TOWN OF CHICHESTER	8.16	148ex	148
STATE OF NEW HAMPSHI	0.50	10600ex	10600	TOWN OF CHICHESTER	10.92	31700ex	325100
STATE OF NEW HAMPSHI	0.11	500ex	500	TOWN OF CHICHESTER	15.20	154000ex	154000
STATE OF NH	1.60	42800ex	51900	TOWN OF CHICHESTER	26.20	61800ex	63600
STATE OF NH	0.49	10400ex	10400	TOWN OF CHICHESTER	1.10	39600ex	39600
STATE OF NH	1.00	30600ex	30600	TOWN OF CHICHESTER	0.16	3700ex	3700
STATE OF NH	1.30	39200ex	39200	TOWN OF CHICHESTER	0.28	3000ex	3000
STATE OF NH	2.00	21300	77900	TOWN OF CHICHESTER	1.74	4800ex	4800
STEED RICHARD K	5.80	34400	191500	TOWN OF CHICHESTER	2.22	300ex	300
STEMPEL JANE E	52.00	6544cu	6544	TREMBLAY WILLIAM H	10.10	29400	95700
STEVENS CARROLL	2.00	21300	80300	TROTT DEBRA	25.25	47797cu	111797
STEVENS DONNA	15.00	36000	97200	TROTTER KATHLEEN	2.00	23400	94000
STEVENS PAUL W	32.60	15900	15900	TUCKER E J	1.00	15300	85700
STEVENS WILLIAM H	3.06	22700	107500	TUCKER STEVEN E	2.00	21300	99600
STEWART PHILLIP N	2.30	37700	14100	TURNER JEREMIAH	0.00	0	19100
				TURNER JERRY	0.00	0	13500

CHICHESTER VALUES 01/28/98

CHICHESTER VALUES 01/28/98

OWNER	ACRES	LAND VAL	TOTL VAL
TWOMEY PAUL J	3.57	4600	4600
TWOMEY PAUL J	0.83	27400	192200
TWOMEY PAUL J.	26.40	17698cu	184298
TWOMEY PAUL J.	1.70	2200	2200
TYSON DAVID L	3.20	25000	112000
UNITED METHODIST CHU	0.30	8500ex	79300
UPHAM CHARLES D	4.00	23900	89300
UPHAM CHARLES D	10.00	41200	41200
UPTON MARY J.	2.10	15000	106300
VAILLANCOURT TAMMY	5.00	25200	110300
VALENZE CLAUDE E	5.01	806cu	806
VALENZE CLAUDE E.	6.99	33842cu	90942
VERNALIA MADELINE A	5.46	36100	155800
VIALI JAMES	2.02	21300	113400
VIEI JR. PAUL L	4.40	24400	109600
VIEI GILBERT	2.30	21600	33700
VIENS RUDOLPH	2.00	21300	77800
VINTINNER BRENDA L	2.30	21700	130200
WADE LISA K.	15.90	24190cu	120190
WAINWRIGHT THOMAS A	1.11	34500	105000
WALKER GLENN	1.91	20500	135500
WALLACE RONALD & ANN	7.40	648cu	648
WALTER JR RICHARD C.	5.00	23100	94100
WARD REV. TRUST CATH	47.13	45654cu	138354
WARD REV. TRUST CATH	2.27	23700	23700
WARD REV. TRUST CATH	2.53	24000	24000
WARREN JAMES A	36.00	21328cu	24728
WARREN JAMES A	71.50	18009cu	71009
WATERS SHIRLEY	2.00	42500	102200
WATERS SHIRLEY	4.10	10700	10700
WATERS SHIRLEY	27.20	35272cu	93772
WATSON EDDIE	5.01	58400	365200
WEATHERVANE SEAFOOD	9.96	81700	441600
WEEKS CLAYTON	4.80	6200	6200
WEEKS CLAYTON E	0.76	19600	115900
WEEKS RICHARD	10.00	787cu	787
WEHRLE JOSEPH C	50.40	47000	47000
WEHRLE JOSEPH C	12.40	26400	90100
WEIR EARL	20.00	38600	177900
WEIR MARILYN R	10.60	6200	6200
WELCH IRREV TRUST DO	0.95	14800	83400
WELCH DONALD	1.42	16700	16700
WELCH EDWARD J	8.00	33800	118200
WELCH WILLIAM F	17.90	22078cu	76978
WELCME LEIGH H	0.69	12400	63800
WELCME TERESA	1.05	169cu	169
WEST JOHN H	1.40	33300	96500
WEST ROBERT	25.00	28600	28600
WESTOVER CARL D	9.50	30200	128300
WESTOVER CARL III D	5.00	6500	6500
WHEELER RAYMOND D	6.10	26300	148300
WHISPERWOOD ENT. LTD	10.37	34800	34800
WHISPERWOOD ENT. LTD	7.26	32000	32000
WHITE CECIL D	1.60	17900	104300
WHITE DONALD	6.10	26300	26300
WHITEHEAD DONALD	0.29	12500	68900
WHITMAN JR. F. GERAL	6.15	36800	112000
WHITEMORE C	3.60	2300	2300
WILCOX JR. ROBERT A	4.82	54100	100300
WILCOX BRODIE W	3.02	22600	80600
WILEN BRUCE	19.00	44800	155500
WILKINS ARTHUR	2.04	21400	115900
WILLIAMS ROBERT	4.60	30000	112800
WILLINGER BLANCHE J.	1.70	18700	130200
WILLIS ERNEST	3.80	34300	159600
WILSON JR WM H	32.30	77200	301300
WILSON DAVID	0.77	16600	80700
WILSON JAMES M.	3.30	23000	89900
WINSLOW JAMES L.	12.36	22513cu	104913
WITTENBERG ALAN	4.80	30100	107400
WLADKOWSKI EDWARD J.	2.35	21800	111200
WYATT CRAIG A	3.90	23800	80300
WYSS CARL	3.60	21200	122800
YEATON TRUST A.G./J.	2.30	21700	102700
YEE JAMES	2.40	52000	205400
YORK JEFFREY	5.97	21900	120100
YOUNG MICHAEL G	12.60	18313cu	75213
YOUNG NANCY	5.20	30500	138900

OWNER	ACRES	LAND VAL	TOTL_VAL
ZIRNGIEBEL ARTHUR	0.00	0	20100

Selectmen in the Town of Chichester since 1922

1922	Walter C. Batchelder Hazen M. Leavitt Leon A. Sanborn	1936	Edward S. Edmunds Winfred J. Pickard Clifton W. Stevens
1923	Hazen M. Leavitt Leon A. Sanborn Abraham L. West	1937	Winfred J. Pickard Clifton W. Stevens Shirley A. Marden
1924	Leon A. Sanborn to Abraham L. West	1938	Clifton W. Stevens Shirley A. Marden Herbert G. West
1926	John C. Langmaid		
1927	Leon A. Sanborn to Abraham L. West	1939	Shirley A. Marden to Herbert G. West
1938	Samuel C. Marden	1944	Wesley A. Swain
1929	Samuel C. Marden Leon A. Sanborn E. R. Dahm	1945	Shirley A. Marden Herbert G. West James A. Warren
1930	Leon A. Sanborn to E. R. Dahm	1946	Herbert G. West to James A. Warren
1931	Edward S. Edmunds	1948	J. Franklin Towle
1932	Edward S. Edmunds Leon A. Sanborn Clifton W. Stevens	1949	Herbert G. West to James A. Warren
1933	Leon A. Sanborn Clifton W. Stevens Charles R. Call	1954	Walter L. Sanborn
1934	Clifton W. Stevens Charles R. Call Edward S. Edmunds	1955	Herbert G. West to James A. Warren
1935	Charles R. Call Edward S. Edmunds Winfred J. Pickard	1961	James C. Bates, Jr.
		1962	Jams A. Warren James C. Bates, Jr. Theodore G. Bailey
		1963	James C. Bates, Jr. Theodore G. Bailey Clifton Stevens

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| 1964 | Theodore G. Bailey
Clifton W. Stevens
James C. Bates, Jr. | 1974 | Theodore G. Bailey
Earl Weir
Richard Sanborn |
| 1965 | John C. Bates, Jr.
Theodore G. Bailey
William Cameron | 1975 | Earl Weir
Richard Sanborn
Edward Frekey |
| 1966 | John C. Bates, Jr.
Theodore G. Bailey
William Cameron | 1976 | Richard Sanborn
Edward Frekey
Duane Potter |
| 1967 | John C. Bates, Jr.
Theodore G. Bailey
William Cameron | 1977 | Edward Frekey
Duane Potter
Richard Sanborn |
| 1968 | John C. Bates, Jr.
Theodore G. Bailey
William Cameron | 1978 | Duane Potter
Richard Sanborn
Edward Frekey |
| 1969 | Theodore G. Bailey
John C. Bates, Jr.
William Cameron | 1979 | Richard Sanborn
Edward Frekey
Russell MacCleery |
| 1970 | Theodore G. Bailey
John C. Bates, Jr.
William Cameron | 1980 | Edward Frekey
Ralph West
Russell MacCleery |
| 1971 | John Bates
Theodore G. Bailey
James Towle | 1981 | Linwood Marden
Russell MacCleery
Ralph West |
| 1972 | James C. Bates, Jr.
Theodore G. Bailey
Ernest E. Gilbert | 1982 | Dennis Call
Linwood Marden
Theodore Bailey |
| 1973 | Theodore Bailey
Ernest Gilbert
Earl Weir | 1983 | Dennis Call
Linwood Marden
Evelyn Pike |
| 1984 | Evelyn Pike
Dennis Call
Linwood Marden | 1994 | Jeffrey Jordan
Virginia Ricker
Dennis Call |
| 1985 | Linwood Marden
Evelyn Pike
Walter Sanborn | 1995 | Jeffrey Jordan
Dennis Call
Walter Sanborn |

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| 1986 | Linwood Marden
Walter Sanborn
Edward Frekey | 1996 | Dennis Call
Jeffrey Jordan
Frederick Fenton |
| 1987 | Earl Weir
Walter Sanborn
Edward Frekey | 1997 | Jeffrey Jordan
Frederick Fenton
Theodore Bailey |
| 1988 | Edward Frekey
Earl Weir
Kenneth Knight | | |
| 1989 | Joseph Brown
Earl Weir
Virginia Ricker | | |
| 1990 | Joseph Brown
Frederick Fenton
Virginia Ricker | | |
| 1991 | Joseph Brown
Virginia Ricker
Frederick Fenton | | |
| 1992 | Virginia Ricker
Frederick Fenton
Jeffrey Jordan | | |
| 1993 | Frederick Fenton
Jeffrey Jordan
Virginia Ricker | | |

